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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Abington Township and Road & Bridge**
Unit Code	066/010/01
County:	MERCER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$134,033
Equalized Assessed Valuation	$6,339,144
Population:	500
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$29,266

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$164,221	$256,060	$184,401
Per Capita Beginning Fund Balance:	$328	$269	$184
Revenue Collected During FY 03:	$100,639	$184,562	$136,712
Expenditures During FY 03:	$104,126	$187,198	$139,301
Per Capita Revenue:	$201	$197	$140
Per Capita Expenditures:	$208	$193	$134
Revenues over (under) Expenditures:	-$3,487	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	154.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$160,734	$256,544	$183,628
Per Capita Ending Fund Balance:	$321	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$160,734	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$67,446	$26,430	$
Per Capita Debt:	$135	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Adams Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$459,137
Equalized Assessed Valuation	$29,541,049
Population:	1,503
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$45,920

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$482,621	$256,060	$184,401
Per Capita Beginning Fund Balance:	$321	$269	$184
Revenue Collected During FY 03:	$240,192	$184,562	$136,712
Expenditures During FY 03:	$204,689	$187,198	$139,301
Per Capita Revenue:	$160	$197	$140
Per Capita Expenditures:	$136	$193	$134
Revenues over (under) Expenditures:	$35,503	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	253.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$518,124	$256,544	$183,628
Per Capita Ending Fund Balance:	$345	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$518,124	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$98,240	$26,430	$
Per Capita Debt:	$65	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Addison Township and Road & Bridge**
Unit Code	022/010/01
County:	DUPAGE
Fiscal Year End:	5/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,104,363
Equalized Assessed Valuation	$2,990,039,030
Population:	82,727
Employees:	
Full Time:	32
Part Time:	7
Salaries Paid:	$1,046,715

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,729,562	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$21	$65	$39
Revenue Collected During FY 03:	$3,368,072	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,458,636	$2,255,854	$1,806,415
Per Capita Revenue:	$41	$63	$43
Per Capita Expenditures:	$42	$66	$42
Revenues over (under) Expenditures:	-$90,564	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	52.45%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,813,998	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$22	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,813,998	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$85,974	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Aetna Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$227,672
Equalized Assessed Valuation	$11,930,638
Population:	524
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$42,107

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$235,974	$256,060	$184,401
Per Capita Beginning Fund Balance:	$450	$269	$184
Revenue Collected During FY 03:	$144,180	$184,562	$136,712
Expenditures During FY 03:	$114,762	$187,198	$139,301
Per Capita Revenue:	$275	$197	$140
Per Capita Expenditures:	$219	$193	$134
Revenues over (under) Expenditures:	$29,418	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	230.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$265,046	$256,544	$183,628
Per Capita Ending Fund Balance:	$506	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$265,046	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Afton Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$291,568
Equalized Assessed Valuation	$21,314,210
Population:	640
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$44,195

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$210,400	$256,060	$184,401
Per Capita Beginning Fund Balance:	$329	$269	$184
Revenue Collected During FY 03:	$259,341	$184,562	$136,712
Expenditures During FY 03:	$281,780	$187,198	$139,301
Per Capita Revenue:	$405	$197	$140
Per Capita Expenditures:	$440	$193	$134
Revenues over (under) Expenditures:	-$22,439	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	66.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$187,961	$256,544	$183,628
Per Capita Ending Fund Balance:	$294	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$187,962	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$87,419	$26,430	$
Per Capita Debt:	$137	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Akron Township and Road & Bridge
Unit Code	072/010/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$125,283
Equalized Assessed Valuation	$19,409,627
Population:	1,000
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$19,276

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$115,360	$256,060	$184,401
Per Capita Beginning Fund Balance:	$115	$269	$184
Revenue Collected During FY 03:	$78,451	$184,562	$136,712
Expenditures During FY 03:	$71,970	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$72	$193	$134
Revenues over (under) Expenditures:	$6,481	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	169.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$121,841	$256,544	$183,628
Per Capita Ending Fund Balance:	$122	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$121,841	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$15,612	$26,430	$
Per Capita Debt:	$16	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Alba Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$209,110
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 03:	$400,279	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,251	$269	$184
Revenue Collected During FY 03:	$100,478	$184,562	$136,712
Expenditures During FY 03:	$146,173	$187,198	$139,301
Per Capita Revenue:	$314	$197	$140
Per Capita Expenditures:	$457	$193	$134
Revenues over (under) Expenditures:	-$45,695	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	242.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$354,584	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,108	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$302,096	$32,495	$
Total Unreserved Funds:	$52,488	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Albany Township and Road & Bridge

Unit Code 098/010/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$28,542
Equalized Assessed Valuation	$11,706,923
Population:	1,115
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$10,235

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$32,713	$256,060	$184,401
Per Capita Beginning Fund Balance:	$29	$269	$184
Revenue Collected During FY 03:	$31,910	$184,562	$136,712
Expenditures During FY 03:	$32,490	$187,198	$139,301
Per Capita Revenue:	$29	$197	$140
Per Capita Expenditures:	$29	$193	$134
Revenues over (under) Expenditures:	-$580	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	173.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$56,264	$256,544	$183,628
Per Capita Ending Fund Balance:	$50	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$56,264	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Alden Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$686,099
Equalized Assessed Valuation	$42,486,265
Population:	1,540
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$67,394

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$317,417	$256,060	$184,401
Per Capita Beginning Fund Balance:	$206	$269	$184
Revenue Collected During FY 03:	$605,976	$184,562	$136,712
Expenditures During FY 03:	$634,298	$187,198	$139,301
Per Capita Revenue:	$393	$197	$140
Per Capita Expenditures:	$412	$193	$134
Revenues over (under) Expenditures:	-$28,322	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	45.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$289,095	$256,544	$183,628
Per Capita Ending Fund Balance:	$188	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$319,094	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$197,688	$26,430	$
Per Capita Debt:	$128	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Algonquin Township and Road & Bridge**
Unit Code	063/020/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,557,650
Equalized Assessed Valuation	$2,168,039,441
Population:	92,000
Employees:	
Full Time:	20
Part Time:	100
Salaries Paid:	$1,037,692

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,345,830	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$15	$65	$39
Revenue Collected During FY 03:	$3,326,896	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,167,135	$2,255,854	$1,806,415
Per Capita Revenue:	$36	$63	$43
Per Capita Expenditures:	$34	$66	$42
Revenues over (under) Expenditures:	$159,761	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	48.39%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,532,578	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$17	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,532,578	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$239,787	$743,920	$
Per Capita Debt:	$3	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Alhambra Township and Road & Bridge**
Unit Code	057/010/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$580,515
Equalized Assessed Valuation	$17,929,000
Population:	1,475
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$48,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$198,600	$256,060	$184,401
Per Capita Beginning Fund Balance:	$135	$269	$184
Revenue Collected During FY 03:	$264,122	$184,562	$136,712
Expenditures During FY 03:	$269,410	$187,198	$139,301
Per Capita Revenue:	$179	$197	$140
Per Capita Expenditures:	$183	$193	$134
Revenues over (under) Expenditures:	-$5,288	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$193,312	$256,544	$183,628
Per Capita Ending Fund Balance:	$131	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$198,224	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Allen Township and Road & Bridge

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

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $187,650

Equalized Assessed Valuation $11,346,800

Population: 648

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$159,021	$256,060	$184,401
Per Capita Beginning Fund Balance:	$245	$269	$184
Revenue Collected During FY 03:	$90,654	$184,562	$136,712
Expenditures During FY 03:	$96,519	$187,198	$139,301
Per Capita Revenue:	$140	$197	$140
Per Capita Expenditures:	$149	$193	$134
Revenues over (under) Expenditures:	-$5,865	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	158.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$153,156	$256,544	$183,628
Per Capita Ending Fund Balance:	$236	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$92,596	$32,495	$
Total Unreserved Funds:	$66,423	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Allens Grove Township and Road & Bridge**
Unit Code	060/010/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$145,950
Equalized Assessed Valuation	$9,000,000
Population:	700
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$22,197

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$52,714	$256,060	$184,401
Per Capita Beginning Fund Balance:	$75	$269	$184
Revenue Collected During FY 03:	$88,043	$184,562	$136,712
Expenditures During FY 03:	$72,477	$187,198	$139,301
Per Capita Revenue:	$126	$197	$140
Per Capita Expenditures:	$104	$193	$134
Revenues over (under) Expenditures:	$15,566	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	94.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$68,280	$256,544	$183,628
Per Capita Ending Fund Balance:	$98	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$105,802	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Allin Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$363,075
Equalized Assessed Valuation	$17,138,273
Population:	1,050
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$45,828

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$45,552	$256,060	$184,401
Per Capita Beginning Fund Balance:	$43	$269	$184
Revenue Collected During FY 03:	$124,401	$184,562	$136,712
Expenditures During FY 03:	$111,239	$187,198	$139,301
Per Capita Revenue:	$118	$197	$140
Per Capita Expenditures:	$106	$193	$134
Revenues over (under) Expenditures:	$13,162	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	52.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$58,714	$256,544	$183,628
Per Capita Ending Fund Balance:	$56	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$58,714	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$56,919	$26,430	$
Per Capita Debt:	$54	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Allison Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$54,306
Equalized Assessed Valuation	$5,526,019
Population:	308
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$32,663

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$309,950	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,006	$269	$184
Revenue Collected During FY 03:	$98,631	$184,562	$136,712
Expenditures During FY 03:	$80,511	$187,198	$139,301
Per Capita Revenue:	$320	$197	$140
Per Capita Expenditures:	$261	$193	$134
Revenues over (under) Expenditures:	$18,120	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	407.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$328,070	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,065	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$328,070	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Alma Township and Road & Bridge

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

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $203,257

Equalized Assessed Valuation $5,532,637

Population: 837

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $32,913

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$125,363	$256,060	$184,401
Per Capita Beginning Fund Balance:	$150	$269	$184
Revenue Collected During FY 03:	$94,803	$184,562	$136,712
Expenditures During FY 03:	$81,857	$187,198	$139,301
Per Capita Revenue:	$113	$197	$140
Per Capita Expenditures:	$98	$193	$134
Revenues over (under) Expenditures:	$12,946	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	168.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$138,309	$256,544	$183,628
Per Capita Ending Fund Balance:	$165	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$138,309	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$26,971	$26,430	$
Per Capita Debt:	$32	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Alto Township and Road & Bridge
Unit Code	052/010/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$124,072
Equalized Assessed Valuation	$13,233,145
Population:	577
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$33,487

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,615	$256,060	$184,401
Per Capita Beginning Fund Balance:	$209	$269	$184
Revenue Collected During FY 03:	$87,596	$184,562	$136,712
Expenditures During FY 03:	$72,480	$187,198	$139,301
Per Capita Revenue:	$152	$197	$140
Per Capita Expenditures:	$126	$193	$134
Revenues over (under) Expenditures:	$15,116	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	187.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$135,731	$256,544	$183,628
Per Capita Ending Fund Balance:	$235	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$135,731	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Alton Township
Unit Code	057/020/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,149,427
Equalized Assessed Valuation	$241,929,836
Population:	30,496
Employees:	
Full Time:	13
Part Time:	
Salaries Paid:	$446,168

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$464,614	$256,060	$184,401
Per Capita Beginning Fund Balance:	$15	$269	$184
Revenue Collected During FY 03:	$739,836	$184,562	$136,712
Expenditures During FY 03:	$744,808	$187,198	$139,301
Per Capita Revenue:	$24	$197	$140
Per Capita Expenditures:	$24	$193	$134
Revenues over (under) Expenditures:	-$4,972	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	61.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$459,642	$256,544	$183,628
Per Capita Ending Fund Balance:	$15	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$459,642	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Amity Township and Road & Bridge
Unit Code	053/010/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$135,939
Equalized Assessed Valuation	$10,837,136
Population:	900
Employees:	
Full Time:	1
Part Time:	16
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 03:	$134,162	$256,060	$184,401
Per Capita Beginning Fund Balance:	$149	$269	$184
Revenue Collected During FY 03:	$117,010	$184,562	$136,712
Expenditures During FY 03:	$112,711	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$125	$193	$134
Revenues over (under) Expenditures:	$4,299	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	122.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$138,461	$256,544	$183,628
Per Capita Ending Fund Balance:	$154	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$73,981	$32,495	$
Total Unreserved Funds:	$60,181	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$34,591	$26,430	$
Per Capita Debt:	$38	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Anchor Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$198,598
Equalized Assessed Valuation	$10,133,927
Population:	376
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$47,013

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$173,322	$256,060	$184,401
Per Capita Beginning Fund Balance:	$461	$269	$184
Revenue Collected During FY 03:	$162,860	$184,562	$136,712
Expenditures During FY 03:	$238,844	$187,198	$139,301
Per Capita Revenue:	$433	$197	$140
Per Capita Expenditures:	$635	$193	$134
Revenues over (under) Expenditures:	-$75,984	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	40.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,338	$256,544	$183,628
Per Capita Ending Fund Balance:	$259	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$97,337	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Andalusia Township and Road & Bridge
Unit Code	081/010/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$111,000
Equalized Assessed Valuation	$33,043,581
Population:	2,176
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$57,651

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$82,084	$256,060	$184,401
Per Capita Beginning Fund Balance:	$38	$269	$184
Revenue Collected During FY 03:	$112,401	$184,562	$136,712
Expenditures During FY 03:	$146,454	$187,198	$139,301
Per Capita Revenue:	$52	$197	$140
Per Capita Expenditures:	$67	$193	$134
Revenues over (under) Expenditures:	-$34,053	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	66.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,803	$256,544	$183,628
Per Capita Ending Fund Balance:	$45	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$97,802	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Andover Township and Road & Bridge
Unit Code	037/020/01
County:	HENRY
Fiscal Year End:	4/1/2003
Accounting Method:	Cash
Appropriation or Budget:	$165,240
Equalized Assessed Valuation	$14,308,021
Population:	1,012
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$33,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$381,727	$256,060	$184,401
Per Capita Beginning Fund Balance:	$377	$269	$184
Revenue Collected During FY 03:	$184,408	$184,562	$136,712
Expenditures During FY 03:	$163,017	$187,198	$139,301
Per Capita Revenue:	$182	$197	$140
Per Capita Expenditures:	$161	$193	$134
Revenues over (under) Expenditures:	$21,391	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	247.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$403,118	$256,544	$183,628
Per Capita Ending Fund Balance:	$398	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$400,709	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Annawan Township and Road & Bridge
Unit Code	037/030/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$182,386
Equalized Assessed Valuation	$18,000,000
Population:	1,150
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,450

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$326,194	$256,060	$184,401
Per Capita Beginning Fund Balance:	$284	$269	$184
Revenue Collected During FY 03:	$221,146	$184,562	$136,712
Expenditures During FY 03:	$196,938	$187,198	$139,301
Per Capita Revenue:	$192	$197	$140
Per Capita Expenditures:	$171	$193	$134
Revenues over (under) Expenditures:	$24,208	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	177.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	$350,402	$256,544	$183,628
Per Capita Ending Fund Balance:	$305	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$321,519	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Antioch Township and Road & Bridge
Unit Code	049/010/01
County:	LAKE
Fiscal Year End:	1/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,692,511
Equalized Assessed Valuation	$492,023,914
Population:	21,950
Employees:	
Full Time:	16
Part Time:	5
Salaries Paid:	$682,395

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,396,616	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$64	$65	$39
Revenue Collected During FY 03:	$1,779,513	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,728,924	$2,255,854	$1,806,415
Per Capita Revenue:	$81	$63	$43
Per Capita Expenditures:	$79	$66	$42
Revenues over (under) Expenditures:	$50,589	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	50.83%	102.14%	91.14%
Ending Fund Balance for FY 03:	$878,872	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$40	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$878,872	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$265,576	$743,920	$
Per Capita Debt:	$12	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Appanoose Township and Road & Bridge**
Unit Code	034/010/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$280,400
Equalized Assessed Valuation	$7,232,273
Population:	500
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$22,789

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$273,364	$256,060	$184,401
Per Capita Beginning Fund Balance:	$547	$269	$184
Revenue Collected During FY 03:	$193,991	$184,562	$136,712
Expenditures During FY 03:	$208,224	$187,198	$139,301
Per Capita Revenue:	$388	$197	$140
Per Capita Expenditures:	$416	$193	$134
Revenues over (under) Expenditures:	-$14,233	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	124.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$259,131	$256,544	$183,628
Per Capita Ending Fund Balance:	$518	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$153,021	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Apple River Township and Road & Bridge**
Unit Code	043/010/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$189,796
Equalized Assessed Valuation	$5,673,159
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 03:	$118,166	$256,060	$184,401
Per Capita Beginning Fund Balance:	$225	$269	$184
Revenue Collected During FY 03:	$71,360	$184,562	$136,712
Expenditures During FY 03:	$51,861	$187,198	$139,301
Per Capita Revenue:	$136	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	$19,499	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	265.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$137,665	$256,544	$183,628
Per Capita Ending Fund Balance:	$262	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Arcola Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,172,520
Equalized Assessed Valuation	$34,686,335
Population:	3,301
Employees:	
Full Time:	4
Part Time:	14
Salaries Paid:	$144,948

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$613,041	$256,060	$184,401
Per Capita Beginning Fund Balance:	$186	$269	$184
Revenue Collected During FY 03:	$446,353	$184,562	$136,712
Expenditures During FY 03:	$440,018	$187,198	$139,301
Per Capita Revenue:	$135	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	$6,335	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	143.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$632,689	$256,544	$183,628
Per Capita Ending Fund Balance:	$192	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$58,482	$32,495	$
Total Unreserved Funds:	$574,207	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$1,956,181	$26,430	$
Per Capita Debt:	$593	$31	$
General Obligation Debt over EAV:	5.51%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Arenzville Township and Road & Bridge**
Unit Code	009/010/01
County:	CASS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$136,169
Equalized Assessed Valuation	$8,798,683
Population:	860
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$21,558

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$117,304	$256,060	$184,401
Per Capita Beginning Fund Balance:	$136	$269	$184
Revenue Collected During FY 03:	$107,265	$184,562	$136,712
Expenditures During FY 03:	$86,632	$187,198	$139,301
Per Capita Revenue:	$125	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	$20,633	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	159.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$137,937	$256,544	$183,628
Per Capita Ending Fund Balance:	$160	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$137,937	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Arispie Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$291,501
Equalized Assessed Valuation	$11,365,211
Population:	835
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$34,717

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$250,682	$256,060	$184,401
Per Capita Beginning Fund Balance:	$300	$269	$184
Revenue Collected During FY 03:	$111,893	$184,562	$136,712
Expenditures During FY 03:	$132,315	$187,198	$139,301
Per Capita Revenue:	$134	$197	$140
Per Capita Expenditures:	$158	$193	$134
Revenues over (under) Expenditures:	-$20,422	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	174.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$230,260	$256,544	$183,628
Per Capita Ending Fund Balance:	$276	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$71,000	$32,495	$
Total Unreserved Funds:	$159,263	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$21,121	$26,430	$
Per Capita Debt:	$25	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Aroma Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$523,105
Equalized Assessed Valuation	$717,000,191
Population:	6,500
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$176,278

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$549,151	$256,060	$184,401
Per Capita Beginning Fund Balance:	$84	$269	$184
Revenue Collected During FY 03:	$350,947	$184,562	$136,712
Expenditures During FY 03:	$393,909	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	-$42,962	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	128.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	$506,189	$256,544	$183,628
Per Capita Ending Fund Balance:	$78	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$506,189	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$30,000	$26,430	$
Per Capita Debt:	$5	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Arrington Township and Road & Bridge**
Unit Code	096/010/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$70,800
Equalized Assessed Valuation	$2,369,804
Population:	510
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,048

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$37,917	$256,060	$184,401
Per Capita Beginning Fund Balance:	$74	$269	$184
Revenue Collected During FY 03:	$34,087	$184,562	$136,712
Expenditures During FY 03:	$31,147	$187,198	$139,301
Per Capita Revenue:	$67	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	$2,940	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	111.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$34,871	$256,544	$183,628
Per Capita Ending Fund Balance:	$68	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$29,740	$32,495	$
Total Unreserved Funds:	$5,131	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,974	$26,430	$
Per Capita Debt:	$22	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Arrowsmith Township and Road & Bridge**
Unit Code	064/030/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$232,000
Equalized Assessed Valuation	$11,658,949
Population:	569
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$41,170

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$105,230	$256,060	$184,401
Per Capita Beginning Fund Balance:	$185	$269	$184
Revenue Collected During FY 03:	$129,916	$184,562	$136,712
Expenditures During FY 03:	$137,343	$187,198	$139,301
Per Capita Revenue:	$228	$197	$140
Per Capita Expenditures:	$241	$193	$134
Revenues over (under) Expenditures:	-$7,427	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,803	$256,544	$183,628
Per Capita Ending Fund Balance:	$172	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$45,914	$32,495	$
Total Unreserved Funds:	$51,889	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$56,506	$26,430	$
Per Capita Debt:	$99	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Artesia Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$344,330
Equalized Assessed Valuation	$15,211,545
Population:	957
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$41,225

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$395,672	$256,060	$184,401
Per Capita Beginning Fund Balance:	$413	$269	$184
Revenue Collected During FY 03:	$161,636	$184,562	$136,712
Expenditures During FY 03:	$162,560	$187,198	$139,301
Per Capita Revenue:	$169	$197	$140
Per Capita Expenditures:	$170	$193	$134
Revenues over (under) Expenditures:	-$924	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	242.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$394,748	$256,544	$183,628
Per Capita Ending Fund Balance:	$412	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$394,749	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Ash Grove Township and Road & Bridge**
Unit Code	038/020/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$264,015
Equalized Assessed Valuation	$15,187,713
Population:	770
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$39,535

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$214,859	$256,060	$184,401
Per Capita Beginning Fund Balance:	$279	$269	$184
Revenue Collected During FY 03:	$153,890	$184,562	$136,712
Expenditures During FY 03:	$112,364	$187,198	$139,301
Per Capita Revenue:	$200	$197	$140
Per Capita Expenditures:	$146	$193	$134
Revenues over (under) Expenditures:	$41,526	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	228.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$256,385	$256,544	$183,628
Per Capita Ending Fund Balance:	$333	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$256,384	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ash Grove Township and Road & Bridge
Unit Code	086/010/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$99,425
Equalized Assessed Valuation	$9,120,000
Population:	535
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$8,367

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$87,320	$256,060	$184,401
Per Capita Beginning Fund Balance:	$163	$269	$184
Revenue Collected During FY 03:	$145,283	$184,562	$136,712
Expenditures During FY 03:	$124,355	$187,198	$139,301
Per Capita Revenue:	$272	$197	$140
Per Capita Expenditures:	$232	$193	$134
Revenues over (under) Expenditures:	$20,928	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	87.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$108,248	$256,544	$183,628
Per Capita Ending Fund Balance:	$202	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$108,250	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Ashkum Township and Road & Bridge**
Unit Code	038/030/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$131,887
Equalized Assessed Valuation	$27,424,800
Population:	1,494
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$41,978

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$419,087	$256,060	$184,401
Per Capita Beginning Fund Balance:	$281	$269	$184
Revenue Collected During FY 03:	$147,717	$184,562	$136,712
Expenditures During FY 03:	$266,931	$187,198	$139,301
Per Capita Revenue:	$99	$197	$140
Per Capita Expenditures:	$179	$193	$134
Revenues over (under) Expenditures:	-$119,214	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	112.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$299,873	$256,544	$183,628
Per Capita Ending Fund Balance:	$201	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$299,873	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Ashland Township and Road & Bridge**
Unit Code	009/020/01
County:	CASS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$72,100
Equalized Assessed Valuation	$12,826,223
Population:	1,400
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$18,935

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$113,153	$256,060	$184,401
Per Capita Beginning Fund Balance:	$81	$269	$184
Revenue Collected During FY 03:	$157,946	$184,562	$136,712
Expenditures During FY 03:	$158,131	$187,198	$139,301
Per Capita Revenue:	$113	$197	$140
Per Capita Expenditures:	$113	$193	$134
Revenues over (under) Expenditures:	-$185	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$112,968	$256,544	$183,628
Per Capita Ending Fund Balance:	$81	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$112,897	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ashley Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$167,550
Equalized Assessed Valuation	$6,205,476
Population:	922
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$19,027

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$91,955	$256,060	$184,401
Per Capita Beginning Fund Balance:	$100	$269	$184
Revenue Collected During FY 03:	$85,300	$184,562	$136,712
Expenditures During FY 03:	$109,483	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$119	$193	$134
Revenues over (under) Expenditures:	-$24,183	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	61.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$67,772	$256,544	$183,628
Per Capita Ending Fund Balance:	$74	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$58,455	$32,495	$
Total Unreserved Funds:	$38,624	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Ashmore Township and Road & Bridge**
Unit Code	015/010/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$214,662
Equalized Assessed Valuation	$18,974,504
Population:	1,454
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$64,090

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$188,283	$256,060	$184,401
Per Capita Beginning Fund Balance:	$129	$269	$184
Revenue Collected During FY 03:	$188,005	$184,562	$136,712
Expenditures During FY 03:	$192,939	$187,198	$139,301
Per Capita Revenue:	$129	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	-$4,934	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$183,349	$256,544	$183,628
Per Capita Ending Fund Balance:	$126	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$183,711	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$31,477	$26,430	$
Per Capita Debt:	$22	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Assumption Township and Road & Bridge
Unit Code	011/010/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$428,900
Equalized Assessed Valuation	$19,323,992
Population:	1,550
Employees:	
Full Time:	160
Part Time:	7
Salaries Paid:	$41,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$552,410	$256,060	$184,401
Per Capita Beginning Fund Balance:	$356	$269	$184
Revenue Collected During FY 03:	$154,841	$184,562	$136,712
Expenditures During FY 03:	$155,454	$187,198	$139,301
Per Capita Revenue:	$100	$197	$140
Per Capita Expenditures:	$100	$193	$134
Revenues over (under) Expenditures:	-$613	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	354.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$551,797	$256,544	$183,628
Per Capita Ending Fund Balance:	$356	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$551,797	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Astoria Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$157,305
Equalized Assessed Valuation	$9,807,767
Population:	1,608
Employees:	
Full Time:	9
Part Time:	4
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 03:	$577,367	$256,060	$184,401
Per Capita Beginning Fund Balance:	$359	$269	$184
Revenue Collected During FY 03:	$112,123	$184,562	$136,712
Expenditures During FY 03:	$46,741	$187,198	$139,301
Per Capita Revenue:	$70	$197	$140
Per Capita Expenditures:	$29	$193	$134
Revenues over (under) Expenditures:	$65,382	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	1375.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$642,749	$256,544	$183,628
Per Capita Ending Fund Balance:	$400	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$601,806	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Athensville Township and Road & Bridge**
Unit Code	031/010/01
County:	GREENE
Fiscal Year End:	12/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$180,740
Equalized Assessed Valuation	$4,522,789
Population:	351
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$32,005

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$182,773	$256,060	$184,401
Per Capita Beginning Fund Balance:	$521	$269	$184
Revenue Collected During FY 03:	$85,442	$184,562	$136,712
Expenditures During FY 03:	$96,526	$187,198	$139,301
Per Capita Revenue:	$243	$197	$140
Per Capita Expenditures:	$275	$193	$134
Revenues over (under) Expenditures:	-$11,084	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	177.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	$171,689	$256,544	$183,628
Per Capita Ending Fund Balance:	$489	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$100,000	$32,495	$
Total Unreserved Funds:	$71,691	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Atkinson Township and Road & Bridge**
Unit Code	037/040/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$143,330
Equalized Assessed Valuation	$17,166,222
Population:	1,318
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$24,158

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$242,104	$256,060	$184,401
Per Capita Beginning Fund Balance:	$184	$269	$184
Revenue Collected During FY 03:	$142,760	$184,562	$136,712
Expenditures During FY 03:	$143,373	$187,198	$139,301
Per Capita Revenue:	$108	$197	$140
Per Capita Expenditures:	$109	$193	$134
Revenues over (under) Expenditures:	-$613	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	168.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$241,491	$256,544	$183,628
Per Capita Ending Fund Balance:	$183	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$241,490	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Atlas Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$214,741
Equalized Assessed Valuation	$6,156,927
Population:	655
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,942

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,921	$256,060	$184,401
Per Capita Beginning Fund Balance:	$224	$269	$184
Revenue Collected During FY 03:	$102,731	$184,562	$136,712
Expenditures During FY 03:	$84,057	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$128	$193	$134
Revenues over (under) Expenditures:	$18,674	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	197.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$165,595	$256,544	$183,628
Per Capita Ending Fund Balance:	$253	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$165,594	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$46,902	$26,430	$
Per Capita Debt:	$72	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Auburn Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$15,500
Equalized Assessed Valuation	$2,450,086
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 03:	$34,534	$256,060	$184,401
Per Capita Beginning Fund Balance:	$119	$269	$184
Revenue Collected During FY 03:	$22,248	$184,562	$136,712
Expenditures During FY 03:	$13,137	$187,198	$139,301
Per Capita Revenue:	$77	$197	$140
Per Capita Expenditures:	$45	$193	$134
Revenues over (under) Expenditures:	$9,111	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	332.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$43,645	$256,544	$183,628
Per Capita Ending Fund Balance:	$151	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$43,645	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Auburn Township and Road & Bridge
Unit Code	083/010/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$777,625
Equalized Assessed Valuation	$60,700,391
Population:	6,020
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$94,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$306,813	$256,060	$184,401
Per Capita Beginning Fund Balance:	$51	$269	$184
Revenue Collected During FY 03:	$319,610	$184,562	$136,712
Expenditures During FY 03:	$377,282	$187,198	$139,301
Per Capita Revenue:	$53	$197	$140
Per Capita Expenditures:	$63	$193	$134
Revenues over (under) Expenditures:	-$57,672	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	66.04%	164.03%	139.00%
Ending Fund Balance for FY 03:	$249,141	$256,544	$183,628
Per Capita Ending Fund Balance:	$41	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$270,817	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$54,109	$26,430	$
Per Capita Debt:	$9	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Audubon Township and Road & Bridge
Unit Code	068/010/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$317,885
Equalized Assessed Valuation	$7,180,779
Population:	495
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$40,162

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$204,549	$256,060	$184,401
Per Capita Beginning Fund Balance:	$413	$269	$184
Revenue Collected During FY 03:	$126,481	$184,562	$136,712
Expenditures During FY 03:	$196,624	$187,198	$139,301
Per Capita Revenue:	$256	$197	$140
Per Capita Expenditures:	$397	$193	$134
Revenues over (under) Expenditures:	-$70,143	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$165,303	$256,544	$183,628
Per Capita Ending Fund Balance:	$334	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$165,303	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$30,897	$26,430	$
Per Capita Debt:	$62	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Augusta Township and Road & Bridge**
Unit Code	034/020/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$197,182
Equalized Assessed Valuation	$6,725,395
Population:	750
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$22,857

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$322,238	$256,060	$184,401
Per Capita Beginning Fund Balance:	$430	$269	$184
Revenue Collected During FY 03:	$110,089	$184,562	$136,712
Expenditures During FY 03:	$66,330	$187,198	$139,301
Per Capita Revenue:	$147	$197	$140
Per Capita Expenditures:	$88	$193	$134
Revenues over (under) Expenditures:	$43,759	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	551.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$365,997	$256,544	$183,628
Per Capita Ending Fund Balance:	$488	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$218,268	$32,495	$
Total Unreserved Funds:	$147,729	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Aurora Township and Road & Bridge
Unit Code	045/010/01
County:	KANE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,038,754
Equalized Assessed Valuation	$1,458,570,143
Population:	115,553
Employees:	
Full Time:	46
Part Time:	19
Salaries Paid:	$1,757,718

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$5,096,928	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$44	$65	$39
Revenue Collected During FY 03:	$4,761,748	$2,196,389	$1,765,197
Expenditures During FY 03:	$4,783,612	$2,255,854	$1,806,415
Per Capita Revenue:	$41	$63	$43
Per Capita Expenditures:	$41	$66	$42
Revenues over (under) Expenditures:	-$21,864	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	106.09%	102.14%	91.14%
Ending Fund Balance for FY 03:	$5,075,064	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$44	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,341,729	$286,839	$
Total Unreserved Funds:	$3,733,335	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Austin Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$100,316
Equalized Assessed Valuation	$9,957,414
Population:	240
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$30,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$33,661	$256,060	$184,401
Per Capita Beginning Fund Balance:	$140	$269	$184
Revenue Collected During FY 03:	$217,216	$184,562	$136,712
Expenditures During FY 03:	$240,588	$187,198	$139,301
Per Capita Revenue:	$905	$197	$140
Per Capita Expenditures:	$1,002	$193	$134
Revenues over (under) Expenditures:	-$23,372	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	4.28%	164.03%	139.00%
Ending Fund Balance for FY 03:	$10,289	$256,544	$183,628
Per Capita Ending Fund Balance:	$43	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Aux Sable Township and Road & Bridge
Unit Code	032/010/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$660,975
Equalized Assessed Valuation	$287,872,386
Population:	3,458
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$55,334

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$362,411	$256,060	$184,401
Per Capita Beginning Fund Balance:	$105	$269	$184
Revenue Collected During FY 03:	$367,382	$184,562	$136,712
Expenditures During FY 03:	$319,109	$187,198	$139,301
Per Capita Revenue:	$106	$197	$140
Per Capita Expenditures:	$92	$193	$134
Revenues over (under) Expenditures:	$48,273	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	128.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$410,684	$256,544	$183,628
Per Capita Ending Fund Balance:	$119	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,481	$32,495	$
Total Unreserved Funds:	$417,643	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Avena Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$144,150
Equalized Assessed Valuation	$14,097,615
Population:	2,273
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$45,628

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$79,078	$256,060	$184,401
Per Capita Beginning Fund Balance:	$35	$269	$184
Revenue Collected During FY 03:	$113,535	$184,562	$136,712
Expenditures During FY 03:	$106,336	$187,198	$139,301
Per Capita Revenue:	$50	$197	$140
Per Capita Expenditures:	$47	$193	$134
Revenues over (under) Expenditures:	$7,199	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	81.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$86,277	$256,544	$183,628
Per Capita Ending Fund Balance:	$38	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$86,277	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$28,831	$26,430	$
Per Capita Debt:	$13	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Avoca Township and Road & Bridge
Unit Code	053/020/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$146,336
Equalized Assessed Valuation	$9,469,701
Population:	386
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$32,469

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$305,134	$256,060	$184,401
Per Capita Beginning Fund Balance:	$791	$269	$184
Revenue Collected During FY 03:	$97,332	$184,562	$136,712
Expenditures During FY 03:	$99,075	$187,198	$139,301
Per Capita Revenue:	$252	$197	$140
Per Capita Expenditures:	$257	$193	$134
Revenues over (under) Expenditures:	-$1,743	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	306.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$303,391	$256,544	$183,628
Per Capita Ending Fund Balance:	$786	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$104,540	$32,495	$
Total Unreserved Funds:	$198,851	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Avon Township and Road & Bridge
Unit Code	049/020/01
County:	LAKE
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,564,350
Equalized Assessed Valuation	$793,841,373
Population:	56,000
Employees:	
Full Time:	13
Part Time:	4
Salaries Paid:	$556,066

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,058,017	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$37	$65	$39
Revenue Collected During FY 03:	$1,380,896	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,430,565	$2,255,854	$1,806,415
Per Capita Revenue:	$25	$63	$43
Per Capita Expenditures:	$26	$66	$42
Revenues over (under) Expenditures:	-$49,669	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	140.39%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,008,348	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$36	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,008,348	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bainbridge Township and Road & Bridge**
Unit Code	084/010/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$138,711
Equalized Assessed Valuation	$7,140,930
Population:	540
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$25,777

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$121,563	$256,060	$184,401
Per Capita Beginning Fund Balance:	$225	$269	$184
Revenue Collected During FY 03:	$72,094	$184,562	$136,712
Expenditures During FY 03:	$68,256	$187,198	$139,301
Per Capita Revenue:	$134	$197	$140
Per Capita Expenditures:	$126	$193	$134
Revenues over (under) Expenditures:	$3,838	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	183.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$125,401	$256,544	$183,628
Per Capita Ending Fund Balance:	$232	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$125,401	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bald Bluff Township and Road & Bridge**
Unit Code	036/010/01
County:	HENDERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$268,880
Equalized Assessed Valuation	$5,123,874
Population:	283
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$21,545

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$98,695	$256,060	$184,401
Per Capita Beginning Fund Balance:	$349	$269	$184
Revenue Collected During FY 03:	$94,507	$184,562	$136,712
Expenditures During FY 03:	$98,962	$187,198	$139,301
Per Capita Revenue:	$334	$197	$140
Per Capita Expenditures:	$350	$193	$134
Revenues over (under) Expenditures:	-$4,455	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$94,240	$256,544	$183,628
Per Capita Ending Fund Balance:	$333	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$99,848	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bald Hill Township and Road & Bridge**
Unit Code	041/010/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$203,329
Equalized Assessed Valuation	$5,880,635
Population:	780
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$22,128

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$144,756	$256,060	$184,401
Per Capita Beginning Fund Balance:	$186	$269	$184
Revenue Collected During FY 03:	$87,304	$184,562	$136,712
Expenditures During FY 03:	$62,213	$187,198	$139,301
Per Capita Revenue:	$112	$197	$140
Per Capita Expenditures:	$80	$193	$134
Revenues over (under) Expenditures:	$25,091	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	273.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$169,847	$256,544	$183,628
Per Capita Ending Fund Balance:	$218	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$169,847	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$9,129	$26,430	$
Per Capita Debt:	$12	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Banner Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$602,310
Equalized Assessed Valuation	$13,195,143
Population:	360
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$42,053

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,028,644	$256,060	$184,401
Per Capita Beginning Fund Balance:	$2,857	$269	$184
Revenue Collected During FY 03:	$204,453	$184,562	$136,712
Expenditures During FY 03:	$242,083	$187,198	$139,301
Per Capita Revenue:	$568	$197	$140
Per Capita Expenditures:	$672	$193	$134
Revenues over (under) Expenditures:	-$37,630	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	409.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$991,014	$256,544	$183,628
Per Capita Ending Fund Balance:	$2,753	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$991,014	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Barnhill Township and Road & Bridge

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

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $125,457

Equalized Assessed Valuation $3,757,150

Population: 561

Employees:

Full Time:

Part Time: 13

Salaries Paid: $27,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$108,520	$256,060	$184,401
Per Capita Beginning Fund Balance:	$193	$269	$184
Revenue Collected During FY 03:	$114,350	$184,562	$136,712
Expenditures During FY 03:	$114,665	$187,198	$139,301
Per Capita Revenue:	$204	$197	$140
Per Capita Expenditures:	$204	$193	$134
Revenues over (under) Expenditures:	-$315	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	94.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$108,205	$256,544	$183,628
Per Capita Ending Fund Balance:	$193	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$59,726	$32,495	$
Total Unreserved Funds:	$48,431	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$14,801	$26,430	$
Per Capita Debt:	$26	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Barr Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$103,845
Equalized Assessed Valuation	$5,145,404
Population:	350
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$19,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$39,246	$256,060	$184,401
Per Capita Beginning Fund Balance:	$112	$269	$184
Revenue Collected During FY 03:	$105,820	$184,562	$136,712
Expenditures During FY 03:	$99,212	$187,198	$139,301
Per Capita Revenue:	$302	$197	$140
Per Capita Expenditures:	$283	$193	$134
Revenues over (under) Expenditures:	$6,608	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	46.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$45,854	$256,544	$183,628
Per Capita Ending Fund Balance:	$131	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,902	$32,495	$
Total Unreserved Funds:	$21,951	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$66,400	$26,430	$
Per Capita Debt:	$190	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Barren Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,420
Equalized Assessed Valuation	$3,935,442
Population:	456
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$28,313

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$136,181	$256,060	$184,401
Per Capita Beginning Fund Balance:	$299	$269	$184
Revenue Collected During FY 03:	$72,990	$184,562	$136,712
Expenditures During FY 03:	$71,808	$187,198	$139,301
Per Capita Revenue:	$160	$197	$140
Per Capita Expenditures:	$157	$193	$134
Revenues over (under) Expenditures:	$1,182	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	191.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$137,363	$256,544	$183,628
Per Capita Ending Fund Balance:	$301	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$137,364	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Barrington Township
Unit Code	016/010/01
County:	COOK
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$723,543
Equalized Assessed Valuation	$897,652,603
Population:	13,500
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$123,654

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,085,366	$256,060	$184,401
Per Capita Beginning Fund Balance:	$80	$269	$184
Revenue Collected During FY 03:	$493,426	$184,562	$136,712
Expenditures During FY 03:	$403,179	$187,198	$139,301
Per Capita Revenue:	$37	$197	$140
Per Capita Expenditures:	$30	$193	$134
Revenues over (under) Expenditures:	$90,247	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	291.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,175,613	$256,544	$183,628
Per Capita Ending Fund Balance:	$87	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,175,613	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,906	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Barry Township and Road & Bridge
Unit Code	075/020/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$278,481
Equalized Assessed Valuation	$11,202,432
Population:	1,708
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$43,129

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$216,050	$256,060	$184,401
Per Capita Beginning Fund Balance:	$126	$269	$184
Revenue Collected During FY 03:	$220,115	$184,562	$136,712
Expenditures During FY 03:	$258,149	$187,198	$139,301
Per Capita Revenue:	$129	$197	$140
Per Capita Expenditures:	$151	$193	$134
Revenues over (under) Expenditures:	-$38,034	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	68.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$178,016	$256,544	$183,628
Per Capita Ending Fund Balance:	$104	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$178,018	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$90,092	$26,430	$
Per Capita Debt:	$53	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Batavia Township and Road & Bridge
Unit Code	045/020/01
County:	KANE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,523,534
Equalized Assessed Valuation	$853,042,517
Population:	30,137
Employees:	
Full Time:	5
Part Time:	1
Salaries Paid:	$171,937

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$639,700	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$21	$65	$39
Revenue Collected During FY 03:	$1,092,911	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,080,284	$2,255,854	$1,806,415
Per Capita Revenue:	$36	$63	$43
Per Capita Expenditures:	$36	$66	$42
Revenues over (under) Expenditures:	$12,627	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	60.38%	102.14%	91.14%
Ending Fund Balance for FY 03:	$652,327	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$22	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$652,328	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bath Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$154,953
Equalized Assessed Valuation	$7,876,898
Population:	867
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$36,618

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$168,100	$256,060	$184,401
Per Capita Beginning Fund Balance:	$194	$269	$184
Revenue Collected During FY 03:	$87,745	$184,562	$136,712
Expenditures During FY 03:	$82,005	$187,198	$139,301
Per Capita Revenue:	$101	$197	$140
Per Capita Expenditures:	$95	$193	$134
Revenues over (under) Expenditures:	$5,740	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	211.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$173,840	$256,544	$183,628
Per Capita Ending Fund Balance:	$201	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$173,840	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bear Creek Township and Road & Bridge**
Unit Code	011/020/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$321,650
Equalized Assessed Valuation	$8,312,388
Population:	500
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$56,265

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$362,883	$256,060	$184,401
Per Capita Beginning Fund Balance:	$726	$269	$184
Revenue Collected During FY 03:	$198,958	$184,562	$136,712
Expenditures During FY 03:	$175,639	$187,198	$139,301
Per Capita Revenue:	$398	$197	$140
Per Capita Expenditures:	$351	$193	$134
Revenues over (under) Expenditures:	$23,319	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	219.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$386,202	$256,544	$183,628
Per Capita Ending Fund Balance:	$772	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$386,202	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$18,383	$26,430	$
Per Capita Debt:	$37	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bear Creek Township and Road & Bridge**
Unit Code	034/030/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$139,500
Equalized Assessed Valuation	$3,427,395
Population:	379
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$23,377

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$105,443	$256,060	$184,401
Per Capita Beginning Fund Balance:	$278	$269	$184
Revenue Collected During FY 03:	$76,283	$184,562	$136,712
Expenditures During FY 03:	$71,663	$187,198	$139,301
Per Capita Revenue:	$201	$197	$140
Per Capita Expenditures:	$189	$193	$134
Revenues over (under) Expenditures:	$4,620	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	153.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$110,063	$256,544	$183,628
Per Capita Ending Fund Balance:	$290	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$120,062	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bear Grove Township and Road & Bridge**
Unit Code	026/020/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$107,416
Equalized Assessed Valuation	$5,056,748
Population:	690
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$29,517

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$138,085	$256,060	$184,401
Per Capita Beginning Fund Balance:	$200	$269	$184
Revenue Collected During FY 03:	$97,113	$184,562	$136,712
Expenditures During FY 03:	$102,762	$187,198	$139,301
Per Capita Revenue:	$141	$197	$140
Per Capita Expenditures:	$149	$193	$134
Revenues over (under) Expenditures:	-$5,649	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	128.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$132,436	$256,544	$183,628
Per Capita Ending Fund Balance:	$192	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$132,436	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Beardstown Township and Road & Bridge**
Unit Code	009/030/01
County:	CASS
Fiscal Year End:	3/31/2003
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:	$43,040

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 03:	$162,325	$256,060	$184,401
Per Capita Beginning Fund Balance:	$26	$269	$184
Revenue Collected During FY 03:	$97,767	$184,562	$136,712
Expenditures During FY 03:	$78,893	$187,198	$139,301
Per Capita Revenue:	$16	$197	$140
Per Capita Expenditures:	$13	$193	$134
Revenues over (under) Expenditures:	$18,874	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	229.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$181,199	$256,544	$183,628
Per Capita Ending Fund Balance:	$29	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,800	$32,495	$
Total Unreserved Funds:	$96,399	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Beaucoup Township and Road & Bridge**
Unit Code	095/020/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$257,475
Equalized Assessed Valuation	$12,419,257
Population:	596
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$29,548

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$159,701	$256,060	$184,401
Per Capita Beginning Fund Balance:	$268	$269	$184
Revenue Collected During FY 03:	$117,558	$184,562	$136,712
Expenditures During FY 03:	$119,799	$187,198	$139,301
Per Capita Revenue:	$197	$197	$140
Per Capita Expenditures:	$201	$193	$134
Revenues over (under) Expenditures:	-$2,241	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	131.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$157,460	$256,544	$183,628
Per Capita Ending Fund Balance:	$264	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$86,765	$32,495	$
Total Unreserved Funds:	$70,695	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Beaver Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$163,165
Equalized Assessed Valuation	$7,485,796
Population:	584
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$34,380

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$174,989	$256,060	$184,401
Per Capita Beginning Fund Balance:	$300	$269	$184
Revenue Collected During FY 03:	$114,016	$184,562	$136,712
Expenditures During FY 03:	$95,770	$187,198	$139,301
Per Capita Revenue:	$195	$197	$140
Per Capita Expenditures:	$164	$193	$134
Revenues over (under) Expenditures:	$18,246	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	201.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$193,235	$256,544	$183,628
Per Capita Ending Fund Balance:	$331	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,228	$32,495	$
Total Unreserved Funds:	$186,007	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Beaver Creek Township and Road & Bridge**
Unit Code	033/010/01
County:	HAMILTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$66,000
Equalized Assessed Valuation	$3,507,167
Population:	305
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$25,146

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$234,630	$256,060	$184,401
Per Capita Beginning Fund Balance:	$769	$269	$184
Revenue Collected During FY 03:	$116,706	$184,562	$136,712
Expenditures During FY 03:	$106,967	$187,198	$139,301
Per Capita Revenue:	$383	$197	$140
Per Capita Expenditures:	$351	$193	$134
Revenues over (under) Expenditures:	$9,739	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	228.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$244,369	$256,544	$183,628
Per Capita Ending Fund Balance:	$801	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$244,371	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Beaverville Township and Road & Bridge**
Unit Code	038/050/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$193,030
Equalized Assessed Valuation	$6,522,744
Population:	680
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$33,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$118,341	$256,060	$184,401
Per Capita Beginning Fund Balance:	$174	$269	$184
Revenue Collected During FY 03:	$96,487	$184,562	$136,712
Expenditures During FY 03:	$88,411	$187,198	$139,301
Per Capita Revenue:	$142	$197	$140
Per Capita Expenditures:	$130	$193	$134
Revenues over (under) Expenditures:	$8,076	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	142.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$126,417	$256,544	$183,628
Per Capita Ending Fund Balance:	$186	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$126,417	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bedford Township and Road & Bridge**
Unit Code	096/030/01
County:	WAYNE
Fiscal Year End:	3/16/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$146,142
Equalized Assessed Valuation	$6,250,889
Population:	1,092
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$31,562

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,083	$256,060	$184,401
Per Capita Beginning Fund Balance:	$110	$269	$184
Revenue Collected During FY 03:	$138,633	$184,562	$136,712
Expenditures During FY 03:	$153,537	$187,198	$139,301
Per Capita Revenue:	$127	$197	$140
Per Capita Expenditures:	$141	$193	$134
Revenues over (under) Expenditures:	-$14,904	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	68.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	$105,179	$256,544	$183,628
Per Capita Ending Fund Balance:	$96	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$105,179	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$72,216	$26,430	$
Per Capita Debt:	$66	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bell Plain Township and Road & Bridge**
Unit Code	059/010/01
County:	MARSHALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$197,200
Equalized Assessed Valuation	$9,853,208
Population:	437
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$29,877

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$151,168	$256,060	$184,401
Per Capita Beginning Fund Balance:	$346	$269	$184
Revenue Collected During FY 03:	$160,180	$184,562	$136,712
Expenditures During FY 03:	$163,194	$187,198	$139,301
Per Capita Revenue:	$367	$197	$140
Per Capita Expenditures:	$373	$193	$134
Revenues over (under) Expenditures:	-$3,014	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$148,154	$256,544	$183,628
Per Capita Ending Fund Balance:	$339	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$148,154	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$50,000	$26,430	$
Per Capita Debt:	$114	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Belle Prairie Township and Road & Bridge**
Unit Code	053/030/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$49,778
Equalized Assessed Valuation	$5,451,941
Population:	91
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$14,806

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$33,699	$256,060	$184,401
Per Capita Beginning Fund Balance:	$370	$269	$184
Revenue Collected During FY 03:	$43,924	$184,562	$136,712
Expenditures During FY 03:	$35,567	$187,198	$139,301
Per Capita Revenue:	$483	$197	$140
Per Capita Expenditures:	$391	$193	$134
Revenues over (under) Expenditures:	$8,357	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	118.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$42,018	$256,544	$183,628
Per Capita Ending Fund Balance:	$462	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$42,018	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$5,000	$26,430	$
Per Capita Debt:	$55	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Belleville Township**
Unit Code	088/010/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$895,450
Equalized Assessed Valuation	$321,530,246
Population:	42,785
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$90,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$279,570	$256,060	$184,401
Per Capita Beginning Fund Balance:	$7	$269	$184
Revenue Collected During FY 03:	$343,215	$184,562	$136,712
Expenditures During FY 03:	$395,000	$187,198	$139,301
Per Capita Revenue:	$8	$197	$140
Per Capita Expenditures:	$9	$193	$134
Revenues over (under) Expenditures:	-$51,785	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	57.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$227,785	$256,544	$183,628
Per Capita Ending Fund Balance:	$5	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$227,785	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bellflower Township and Road & Bridge**
Unit Code	064/040/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$702,852
Equalized Assessed Valuation	$14,224,448
Population:	710
Employees:	
Full Time:	8
Part Time:	5
Salaries Paid:	$38,595

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$203,164	$256,060	$184,401
Per Capita Beginning Fund Balance:	$286	$269	$184
Revenue Collected During FY 03:	$244,890	$184,562	$136,712
Expenditures During FY 03:	$234,774	$187,198	$139,301
Per Capita Revenue:	$345	$197	$140
Per Capita Expenditures:	$331	$193	$134
Revenues over (under) Expenditures:	$10,116	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$213,280	$256,544	$183,628
Per Capita Ending Fund Balance:	$300	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$213,281	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Belmont Township and Road & Bridge**
Unit Code	038/060/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$341,000
Equalized Assessed Valuation	$26,238,754
Population:	2,600
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$53,590

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$380,911	$256,060	$184,401
Per Capita Beginning Fund Balance:	$147	$269	$184
Revenue Collected During FY 03:	$166,009	$184,562	$136,712
Expenditures During FY 03:	$170,012	$187,198	$139,301
Per Capita Revenue:	$64	$197	$140
Per Capita Expenditures:	$65	$193	$134
Revenues over (under) Expenditures:	-$4,003	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	221.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$376,908	$256,544	$183,628
Per Capita Ending Fund Balance:	$145	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Belvidere Township and Road & Bridge**
Unit Code	004/010/01
County:	BOONE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,130,562
Equalized Assessed Valuation	$389,524,718
Population:	25,212
Employees:	
Full Time:	18
Part Time:	4
Salaries Paid:	$476,961

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$4,770,762	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$189	$65	$39
Revenue Collected During FY 03:	$1,972,993	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,729,469	$2,255,854	$1,806,415
Per Capita Revenue:	$78	$63	$43
Per Capita Expenditures:	$69	$66	$42
Revenues over (under) Expenditures:	$243,524	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	289.93%	102.14%	91.14%
Ending Fund Balance for FY 03:	$5,014,286	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$199	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$5,014,286	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bement Township and Road & Bridge

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

Fiscal Year End:	1/31/2004
Accounting Method:	Cash With Assets
Appropriation or Budget:	$539,500
Equalized Assessed Valuation	$24,790,361
Population:	1,928
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$115,079

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$459,854	$256,060	$184,401
Per Capita Beginning Fund Balance:	$239	$269	$184
Revenue Collected During FY 03:	$318,285	$184,562	$136,712
Expenditures During FY 03:	$288,675	$187,198	$139,301
Per Capita Revenue:	$165	$197	$140
Per Capita Expenditures:	$150	$193	$134
Revenues over (under) Expenditures:	$29,610	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	170.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$492,068	$256,544	$183,628
Per Capita Ending Fund Balance:	$255	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$270,277	$32,495	$
Total Unreserved Funds:	$221,791	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,116	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bennington Township and Road & Bridge**
Unit Code	059/020/01
County:	MARSHALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$128,000
Equalized Assessed Valuation	$20,200,000
Population:	1,800
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 03:	$410,510	$256,060	$184,401
Per Capita Beginning Fund Balance:	$228	$269	$184
Revenue Collected During FY 03:	$132,227	$184,562	$136,712
Expenditures During FY 03:	$99,262	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$55	$193	$134
Revenues over (under) Expenditures:	$32,965	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	446.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$443,475	$256,544	$183,628
Per Capita Ending Fund Balance:	$246	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$439,377	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Benton Township and Road & Bridge
Unit Code	049/030/01
County:	LAKE
Fiscal Year End:	1/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,162,175
Equalized Assessed Valuation	$263,408,134
Population:	17,413
Employees:	
Full Time:	12
Part Time:	1
Salaries Paid:	$1,818,690

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,102,737	$256,060	$184,401
Per Capita Beginning Fund Balance:	$63	$269	$184
Revenue Collected During FY 03:	$378,521	$184,562	$136,712
Expenditures During FY 03:	$549,389	$187,198	$139,301
Per Capita Revenue:	$22	$197	$140
Per Capita Expenditures:	$32	$193	$134
Revenues over (under) Expenditures:	-$170,868	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	169.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$931,869	$256,544	$183,628
Per Capita Ending Fund Balance:	$54	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$931,869	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Berlin Township and Road & Bridge
Unit Code	006/020/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$270,400
Equalized Assessed Valuation	$13,687,576
Population:	804
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$43,770

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$407,675	$256,060	$184,401
Per Capita Beginning Fund Balance:	$507	$269	$184
Revenue Collected During FY 03:	$214,388	$184,562	$136,712
Expenditures During FY 03:	$243,128	$187,198	$139,301
Per Capita Revenue:	$267	$197	$140
Per Capita Expenditures:	$302	$193	$134
Revenues over (under) Expenditures:	-$28,740	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	155.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$378,935	$256,544	$183,628
Per Capita Ending Fund Balance:	$471	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$378,935	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bernadotte Township and Road & Bridge**
Unit Code	029/030/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$194,502
Equalized Assessed Valuation	$3,325,763
Population:	409
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$21,352

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$168,531	$256,060	$184,401
Per Capita Beginning Fund Balance:	$412	$269	$184
Revenue Collected During FY 03:	$116,307	$184,562	$136,712
Expenditures During FY 03:	$99,329	$187,198	$139,301
Per Capita Revenue:	$284	$197	$140
Per Capita Expenditures:	$243	$193	$134
Revenues over (under) Expenditures:	$16,978	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	164.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$163,242	$256,544	$183,628
Per Capita Ending Fund Balance:	$399	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$163,242	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Berreman Township and Road & Bridge**
Unit Code	043/020/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$57,824
Equalized Assessed Valuation	$2,408,203
Population:	174
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$11,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$55,279	$256,060	$184,401
Per Capita Beginning Fund Balance:	$318	$269	$184
Revenue Collected During FY 03:	$48,881	$184,562	$136,712
Expenditures During FY 03:	$46,457	$187,198	$139,301
Per Capita Revenue:	$281	$197	$140
Per Capita Expenditures:	$267	$193	$134
Revenues over (under) Expenditures:	$2,424	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	124.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$57,783	$256,544	$183,628
Per Capita Ending Fund Balance:	$332	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,478	$32,495	$
Total Unreserved Funds:	$52,306	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Berry Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$127,947
Equalized Assessed Valuation	$3,295,036
Population:	340
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$52,235

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$136,660	$256,060	$184,401
Per Capita Beginning Fund Balance:	$402	$269	$184
Revenue Collected During FY 03:	$89,303	$184,562	$136,712
Expenditures During FY 03:	$81,752	$187,198	$139,301
Per Capita Revenue:	$263	$197	$140
Per Capita Expenditures:	$240	$193	$134
Revenues over (under) Expenditures:	$7,551	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	176.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$144,211	$256,544	$183,628
Per Capita Ending Fund Balance:	$424	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$89,457	$32,495	$
Total Unreserved Funds:	$54,754	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Berwick Township and Road & Bridge**
Unit Code	094/010/01
County:	WARREN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$88,591
Equalized Assessed Valuation	$8,864,020
Population:	435
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$23,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$193,931	$256,060	$184,401
Per Capita Beginning Fund Balance:	$446	$269	$184
Revenue Collected During FY 03:	$100,030	$184,562	$136,712
Expenditures During FY 03:	$72,758	$187,198	$139,301
Per Capita Revenue:	$230	$197	$140
Per Capita Expenditures:	$167	$193	$134
Revenues over (under) Expenditures:	$27,272	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	304.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$221,203	$256,544	$183,628
Per Capita Ending Fund Balance:	$509	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$221,203	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Berwyn Township
Unit Code	016/020/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$962,379
Equalized Assessed Valuation	$496,525,462
Population:	54,016
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$155,279

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$441,279	$256,060	$184,401
Per Capita Beginning Fund Balance:	$8	$269	$184
Revenue Collected During FY 03:	$377,661	$184,562	$136,712
Expenditures During FY 03:	$400,873	$187,198	$139,301
Per Capita Revenue:	$7	$197	$140
Per Capita Expenditures:	$7	$193	$134
Revenues over (under) Expenditures:	-$23,212	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	104.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$418,067	$256,544	$183,628
Per Capita Ending Fund Balance:	$8	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$418,067	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bethel Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$74,766
Equalized Assessed Valuation	$62,815,880
Population:	380
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$22,327

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$236,276	$256,060	$184,401
Per Capita Beginning Fund Balance:	$622	$269	$184
Revenue Collected During FY 03:	$78,561	$184,562	$136,712
Expenditures During FY 03:	$122,786	$187,198	$139,301
Per Capita Revenue:	$207	$197	$140
Per Capita Expenditures:	$323	$193	$134
Revenues over (under) Expenditures:	-$44,225	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	156.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$192,051	$256,544	$183,628
Per Capita Ending Fund Balance:	$505	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$192,051	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Beverly Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$48,910
Equalized Assessed Valuation	$2,860,053
Population:	338
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$22,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$104,314	$256,060	$184,401
Per Capita Beginning Fund Balance:	$309	$269	$184
Revenue Collected During FY 03:	$82,897	$184,562	$136,712
Expenditures During FY 03:	$89,230	$187,198	$139,301
Per Capita Revenue:	$245	$197	$140
Per Capita Expenditures:	$264	$193	$134
Revenues over (under) Expenditures:	-$6,333	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	109.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,981	$256,544	$183,628
Per Capita Ending Fund Balance:	$290	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$52,963	$32,495	$
Total Unreserved Funds:	$45,017	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$58,988	$26,430	$
Per Capita Debt:	$175	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bible Grove Township and Road & Bridge**
Unit Code	013/010/01
County:	CLAY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$122,500
Equalized Assessed Valuation	$3,203,822
Population:	384
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$16,641

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$100,908	$256,060	$184,401
Per Capita Beginning Fund Balance:	$263	$269	$184
Revenue Collected During FY 03:	$439,379	$184,562	$136,712
Expenditures During FY 03:	$443,726	$187,198	$139,301
Per Capita Revenue:	$1,144	$197	$140
Per Capita Expenditures:	$1,156	$193	$134
Revenues over (under) Expenditures:	-$4,347	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	21.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$96,561	$256,544	$183,628
Per Capita Ending Fund Balance:	$251	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$96,561	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,187	$26,430	$
Per Capita Debt:	$105	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Big Grove Township and Road & Bridge**
Unit Code	047/010/01
County:	KENDALL
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$134,396
Equalized Assessed Valuation	$30,976,704
Population:	1,000
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$50,113

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$139,093	$256,060	$184,401
Per Capita Beginning Fund Balance:	$139	$269	$184
Revenue Collected During FY 03:	$153,506	$184,562	$136,712
Expenditures During FY 03:	$159,179	$187,198	$139,301
Per Capita Revenue:	$154	$197	$140
Per Capita Expenditures:	$159	$193	$134
Revenues over (under) Expenditures:	-$5,673	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	83.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$133,420	$256,544	$183,628
Per Capita Ending Fund Balance:	$133	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$94,856	$32,495	$
Total Unreserved Funds:	$38,564	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Big Mound Township and Road & Bridge**
Unit Code	096/050/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$245,230
Equalized Assessed Valuation	$12,991,692
Population:	1,800
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$43,956

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$343,959	$256,060	$184,401
Per Capita Beginning Fund Balance:	$191	$269	$184
Revenue Collected During FY 03:	$134,235	$184,562	$136,712
Expenditures During FY 03:	$98,266	$187,198	$139,301
Per Capita Revenue:	$75	$197	$140
Per Capita Expenditures:	$55	$193	$134
Revenues over (under) Expenditures:	$35,969	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	386.63%	164.03%	139.00%
Ending Fund Balance for FY 03:	$379,928	$256,544	$183,628
Per Capita Ending Fund Balance:	$211	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$239,239	$32,495	$
Total Unreserved Funds:	$140,689	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Big Rock Township and Road & Bridge**
Unit Code	045/030/01
County:	KANE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$472,446
Equalized Assessed Valuation	$66,591,753
Population:	2,200
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$130,259

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 03:	-$195,176	$256,060	$184,401
Per Capita Beginning Fund Balance:	-$89	$269	$184
Revenue Collected During FY 03:	$433,307	$184,562	$136,712
Expenditures During FY 03:	$406,798	$187,198	$139,301
Per Capita Revenue:	$197	$197	$140
Per Capita Expenditures:	$185	$193	$134
Revenues over (under) Expenditures:	$26,509	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	-49.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	-$199,999	$256,544	$183,628
Per Capita Ending Fund Balance:	-$91	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	-$199,997	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$257,763	$26,430	$
Per Capita Debt:	$117	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$379,971	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$173	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$50,734	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$23	$	$
Operating Income (loss):	-$50,734	-$33	$
Ratio of Retained Earnings to Expenditures:	710.70%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$360,569	$8,958	$
Per Capita Ending Retained Earnings:	$164	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Big Spring Township and Road & Bridge**
Unit Code	086/020/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$213,660
Equalized Assessed Valuation	$39,815,777
Population:	699
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$22,006

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$134,011	$256,060	$184,401
Per Capita Beginning Fund Balance:	$192	$269	$184
Revenue Collected During FY 03:	$70,353	$184,562	$136,712
Expenditures During FY 03:	$54,228	$187,198	$139,301
Per Capita Revenue:	$101	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	$16,125	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	276.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$150,136	$256,544	$183,628
Per Capita Ending Fund Balance:	$215	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$150,136	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Biggsville Township and Road & Bridge**
Unit Code	036/020/01
County:	HENDERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$184,258
Equalized Assessed Valuation	$9,168,356
Population:	586
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$30,738

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$307,110	$256,060	$184,401
Per Capita Beginning Fund Balance:	$524	$269	$184
Revenue Collected During FY 03:	$92,386	$184,562	$136,712
Expenditures During FY 03:	$139,160	$187,198	$139,301
Per Capita Revenue:	$158	$197	$140
Per Capita Expenditures:	$237	$193	$134
Revenues over (under) Expenditures:	-$46,774	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	206.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$286,958	$256,544	$183,628
Per Capita Ending Fund Balance:	$490	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$286,958	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bird Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$87,078
Equalized Assessed Valuation	$6,340,379
Population:	281
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$28,209

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$79,678	$256,060	$184,401
Per Capita Beginning Fund Balance:	$284	$269	$184
Revenue Collected During FY 03:	$171,706	$184,562	$136,712
Expenditures During FY 03:	$142,703	$187,198	$139,301
Per Capita Revenue:	$611	$197	$140
Per Capita Expenditures:	$508	$193	$134
Revenues over (under) Expenditures:	$29,003	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	76.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	$108,681	$256,544	$183,628
Per Capita Ending Fund Balance:	$387	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$94,611	$32,495	$
Total Unreserved Funds:	$14,072	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$54,750	$26,430	$
Per Capita Debt:	$195	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Birmingham Township and Road & Bridge**
Unit Code	084/020/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$472,125
Equalized Assessed Valuation	$2,816,704
Population:	150
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$23,660

Blended Component Units

Number Submitted = 2

Birmingham Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$226,712	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,511	$269	$184
Revenue Collected During FY 03:	$102,188	$184,562	$136,712
Expenditures During FY 03:	$163,178	$187,198	$139,301
Per Capita Revenue:	$681	$197	$140
Per Capita Expenditures:	$1,088	$193	$134
Revenues over (under) Expenditures:	-$60,990	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$165,722	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,105	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$39,215	$32,495	$
Total Unreserved Funds:	$128,932	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bishop Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$219,152
Equalized Assessed Valuation	$14,720,651
Population:	1,407
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$30,592

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$89,524	$256,060	$184,401
Per Capita Beginning Fund Balance:	$64	$269	$184
Revenue Collected During FY 03:	$136,914	$184,562	$136,712
Expenditures During FY 03:	$121,343	$187,198	$139,301
Per Capita Revenue:	$97	$197	$140
Per Capita Expenditures:	$86	$193	$134
Revenues over (under) Expenditures:	$15,571	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	109.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$132,259	$256,544	$183,628
Per Capita Ending Fund Balance:	$94	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$111,399	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$20,860	$26,430	$
Per Capita Debt:	$15	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Blackberry Township and Road & Bridge**
Unit Code	045/040/01
County:	KANE
Fiscal Year End:	1/31/2004
Accounting Method:	Cash
Appropriation or Budget:	$1,002,803
Equalized Assessed Valuation	$237,186,955
Population:	6,000
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$302,653

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$631,344	$256,060	$184,401
Per Capita Beginning Fund Balance:	$105	$269	$184
Revenue Collected During FY 03:	$757,152	$184,562	$136,712
Expenditures During FY 03:	$856,844	$187,198	$139,301
Per Capita Revenue:	$126	$197	$140
Per Capita Expenditures:	$143	$193	$134
Revenues over (under) Expenditures:	-$99,692	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	62.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$531,652	$256,544	$183,628
Per Capita Ending Fund Balance:	$89	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$81,834	$32,495	$
Total Unreserved Funds:	$449,818	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Blackhawk Township and Road & Bridge**
Unit Code	081/020/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$792,460
Equalized Assessed Valuation	$154,288,652
Population:	10,000
Employees:	
Full Time:	12
Part Time:	2
Salaries Paid:	$189,482

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$527,770	$256,060	$184,401
Per Capita Beginning Fund Balance:	$53	$269	$184
Revenue Collected During FY 03:	$509,290	$184,562	$136,712
Expenditures During FY 03:	$448,148	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$45	$193	$134
Revenues over (under) Expenditures:	$61,142	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	131.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$588,912	$256,544	$183,628
Per Capita Ending Fund Balance:	$59	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$588,912	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Blair Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$152,750
Equalized Assessed Valuation	$3,378,730
Population:	619
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$13,940

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$140,785	$256,060	$184,401
Per Capita Beginning Fund Balance:	$227	$269	$184
Revenue Collected During FY 03:	$95,892	$184,562	$136,712
Expenditures During FY 03:	$103,745	$187,198	$139,301
Per Capita Revenue:	$155	$197	$140
Per Capita Expenditures:	$168	$193	$134
Revenues over (under) Expenditures:	-$7,853	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	128.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$132,932	$256,544	$183,628
Per Capita Ending Fund Balance:	$215	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,000	$32,495	$
Total Unreserved Funds:	$76,312	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$27,000	$26,430	$
Per Capita Debt:	$44	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Blissville Township and Road & Bridge**
Unit Code	041/020/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$52,354
Equalized Assessed Valuation	$4,357,607
Population:	360
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$22,021

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$36,547	$256,060	$184,401
Per Capita Beginning Fund Balance:	$102	$269	$184
Revenue Collected During FY 03:	$56,543	$184,562	$136,712
Expenditures During FY 03:	$43,944	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$122	$193	$134
Revenues over (under) Expenditures:	$12,599	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	111.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$49,146	$256,544	$183,628
Per Capita Ending Fund Balance:	$137	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$45,646	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Bloom Township and Road & Bridge
Unit Code	016/030/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,326,148
Equalized Assessed Valuation	$899,679,796
Population:	93,901
Employees:	
Full Time:	35
Part Time:	48
Salaries Paid:	$1,733,023

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,605,566	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$28	$65	$39
Revenue Collected During FY 03:	$3,094,810	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,195,943	$2,255,854	$1,806,415
Per Capita Revenue:	$33	$63	$43
Per Capita Expenditures:	$34	$66	$42
Revenues over (under) Expenditures:	-$101,133	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	78.36%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,504,433	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$27	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,504,433	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Bloomingdale Township and Road & Bridge**
Unit Code	022/020/01
County:	DUPAGE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,422,096
Equalized Assessed Valuation	$2,652,594,760
Population:	111,709
Employees:	
Full Time:	33
Part Time:	6
Salaries Paid:	$1,529,979

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$5,117,564	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$46	$65	$39
Revenue Collected During FY 03:	$4,595,469	$2,196,389	$1,765,197
Expenditures During FY 03:	$4,085,683	$2,255,854	$1,806,415
Per Capita Revenue:	$41	$63	$43
Per Capita Expenditures:	$37	$66	$42
Revenues over (under) Expenditures:	$509,786	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	137.77%	102.14%	91.14%
Ending Fund Balance for FY 03:	$5,628,957	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$50	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$5,628,957	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bloomington Township and Road & Bridge**
Unit Code	064/050/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$604,600
Equalized Assessed Valuation	$216,939,444
Population:	3,176
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$70,350

Blended Component Units

Number Submitted = 2

Bloomington Permanent Road
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$749,460	$256,060	$184,401
Per Capita Beginning Fund Balance:	$236	$269	$184
Revenue Collected During FY 03:	$576,317	$184,562	$136,712
Expenditures During FY 03:	$422,737	$187,198	$139,301
Per Capita Revenue:	$181	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	$153,580	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	213.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$903,040	$256,544	$183,628
Per Capita Ending Fund Balance:	$284	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$177,835	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Bloomington City Township**
Unit Code	064/060/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,931,712
Equalized Assessed Valuation	$858,773,296
Population:	60,872
Employees:	
Full Time:	13
Part Time:	1
Salaries Paid:	$583,056

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,774,649	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$29	$65	$39
Revenue Collected During FY 03:	$1,399,339	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,666,412	$2,255,854	$1,806,415
Per Capita Revenue:	$23	$63	$43
Per Capita Expenditures:	$27	$66	$42
Revenues over (under) Expenditures:	-$267,073	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	90.47%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,507,576	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$25	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,507,576	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Blount Township and Road & Bridge**
Unit Code	092/010/01
County:	VERMILION
Fiscal Year End:	4/1/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$343,335
Equalized Assessed Valuation	$47,857,170
Population:	3,122
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$78,582

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$221,405	$256,060	$184,401
Per Capita Beginning Fund Balance:	$71	$269	$184
Revenue Collected During FY 03:	$364,111	$184,562	$136,712
Expenditures During FY 03:	$363,501	$187,198	$139,301
Per Capita Revenue:	$117	$197	$140
Per Capita Expenditures:	$116	$193	$134
Revenues over (under) Expenditures:	$610	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$306,965	$256,544	$183,628
Per Capita Ending Fund Balance:	$98	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$306,964	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$18,423	$26,430	$
Per Capita Debt:	$6	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Blue Mound Township and Road & Bridge**
Unit Code	064/070/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$236,775
Equalized Assessed Valuation	$12,090,374
Population:	700
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$46,861

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$	$256,060	$184,401
Per Capita Beginning Fund Balance:	$	$269	$184
Revenue Collected During FY 03:	$111,717	$184,562	$136,712
Expenditures During FY 03:	$86,358	$187,198	$139,301
Per Capita Revenue:	$160	$197	$140
Per Capita Expenditures:	$123	$193	$134
Revenues over (under) Expenditures:	$25,359	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	29.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$25,359	$256,544	$183,628
Per Capita Ending Fund Balance:	$36	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$150,110	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Blue Mound Township and Road & Bridge**
Unit Code	055/020/01
County:	MACON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$168,788
Equalized Assessed Valuation	$14,933,597
Population:	911
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$73,490

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$181,559	$256,060	$184,401
Per Capita Beginning Fund Balance:	$199	$269	$184
Revenue Collected During FY 03:	$181,908	$184,562	$136,712
Expenditures During FY 03:	$183,716	$187,198	$139,301
Per Capita Revenue:	$200	$197	$140
Per Capita Expenditures:	$202	$193	$134
Revenues over (under) Expenditures:	-$1,808	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	96.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$177,993	$256,544	$183,628
Per Capita Ending Fund Balance:	$195	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$177,992	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$106,227	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$117	$1	$
Revenue Collected During FY 03:	$14,756	$2,530	$
Expenditures During FY 03:	$16,714	$2,563	$
Per Capita Revenue:	$16	$	$
Per Capita Expenditures:	$18	$	$
Operating Income (loss):	-$1,958	-$33	$
Ratio of Retained Earnings to Expenditures:	634.36%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$106,027	$8,958	$
Per Capita Ending Retained Earnings:	$116	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Blue Ridge Township and Road & Bridge**
Unit Code	074/020/01
County:	PIATT
Fiscal Year End:	12/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$684,808
Equalized Assessed Valuation	$30,816,056
Population:	1,404
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$106,010

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$404,607	$256,060	$184,401
Per Capita Beginning Fund Balance:	$288	$269	$184
Revenue Collected During FY 03:	$262,938	$184,562	$136,712
Expenditures During FY 03:	$260,647	$187,198	$139,301
Per Capita Revenue:	$187	$197	$140
Per Capita Expenditures:	$186	$193	$134
Revenues over (under) Expenditures:	$2,291	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	156.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$406,898	$256,544	$183,628
Per Capita Ending Fund Balance:	$290	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$406,897	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bluff Springs Township and Road & Bridge**
Unit Code	009/040/01
County:	CASS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$
Equalized Assessed Valuation	$10,442,124
Population:	856
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$7,419

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$	$256,060	$184,401
Per Capita Beginning Fund Balance:	$	$269	$184
Revenue Collected During FY 03:	$74,450	$184,562	$136,712
Expenditures During FY 03:	$	$187,198	$139,301
Per Capita Revenue:	$87	$197	$140
Per Capita Expenditures:	$	$193	$134
Revenues over (under) Expenditures:	$74,450	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	0.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$74,450	$256,544	$183,628
Per Capita Ending Fund Balance:	$87	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bois Darc Township and Road & Bridge**
Unit Code	068/020/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$190,600
Equalized Assessed Valuation	$15,900,000
Population:	1,051
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$40,736

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$236,218	$256,060	$184,401
Per Capita Beginning Fund Balance:	$225	$269	$184
Revenue Collected During FY 03:	$179,879	$184,562	$136,712
Expenditures During FY 03:	$141,703	$187,198	$139,301
Per Capita Revenue:	$171	$197	$140
Per Capita Expenditures:	$135	$193	$134
Revenues over (under) Expenditures:	$38,176	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	193.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$274,394	$256,544	$183,628
Per Capita Ending Fund Balance:	$261	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$274,359	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bolo Township and Road & Bridge**
Unit Code	095/030/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$258,895
Equalized Assessed Valuation	$4,209,978
Population:	390
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$18,919

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$172,115	$256,060	$184,401
Per Capita Beginning Fund Balance:	$441	$269	$184
Revenue Collected During FY 03:	$87,183	$184,562	$136,712
Expenditures During FY 03:	$54,205	$187,198	$139,301
Per Capita Revenue:	$224	$197	$140
Per Capita Expenditures:	$139	$193	$134
Revenues over (under) Expenditures:	$32,978	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	378.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$205,093	$256,544	$183,628
Per Capita Ending Fund Balance:	$526	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$136,832	$32,495	$
Total Unreserved Funds:	$38,262	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bond Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$86,896
Equalized Assessed Valuation	$4,473,395
Population:	844
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$51,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$129,738	$256,060	$184,401
Per Capita Beginning Fund Balance:	$154	$269	$184
Revenue Collected During FY 03:	$102,082	$184,562	$136,712
Expenditures During FY 03:	$134,846	$187,198	$139,301
Per Capita Revenue:	$121	$197	$140
Per Capita Expenditures:	$160	$193	$134
Revenues over (under) Expenditures:	-$32,764	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	$96,973	$256,544	$183,628
Per Capita Ending Fund Balance:	$115	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$96,973	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bonpas Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$151,960
Equalized Assessed Valuation	$2,946,629
Population:	365
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$22,267

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$83,820	$256,060	$184,401
Per Capita Beginning Fund Balance:	$230	$269	$184
Revenue Collected During FY 03:	$105,602	$184,562	$136,712
Expenditures During FY 03:	$88,440	$187,198	$139,301
Per Capita Revenue:	$289	$197	$140
Per Capita Expenditures:	$242	$193	$134
Revenues over (under) Expenditures:	$17,162	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	114.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$100,982	$256,544	$183,628
Per Capita Ending Fund Balance:	$277	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$126,892	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bonus Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$353,750
Equalized Assessed Valuation	$60,741,955
Population:	1,951
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$45,254

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$330,845	$256,060	$184,401
Per Capita Beginning Fund Balance:	$170	$269	$184
Revenue Collected During FY 03:	$330,745	$184,562	$136,712
Expenditures During FY 03:	$188,436	$187,198	$139,301
Per Capita Revenue:	$170	$197	$140
Per Capita Expenditures:	$97	$193	$134
Revenues over (under) Expenditures:	$142,309	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	251.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$473,154	$256,544	$183,628
Per Capita Ending Fund Balance:	$243	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$473,154	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$82,678	$26,430	$
Per Capita Debt:	$42	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Boone Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$160,000
Equalized Assessed Valuation	$25,870,200
Population:	2,150
Employees:	
Full Time:	
Part Time:	4
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 03:	$198,088	$256,060	$184,401
Per Capita Beginning Fund Balance:	$92	$269	$184
Revenue Collected During FY 03:	$135,242	$184,562	$136,712
Expenditures During FY 03:	$151,803	$187,198	$139,301
Per Capita Revenue:	$63	$197	$140
Per Capita Expenditures:	$71	$193	$134
Revenues over (under) Expenditures:	-$16,561	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	119.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$181,527	$256,544	$183,628
Per Capita Ending Fund Balance:	$84	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$181,526	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bourbon Township and Road & Bridge**
Unit Code	021/020/01
County:	DOUGLAS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$567,143
Equalized Assessed Valuation	$50,634,669
Population:	3,500
Employees:	
Full Time:	3
Part Time:	23
Salaries Paid:	$149,783

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$64,545	$256,060	$184,401
Per Capita Beginning Fund Balance:	$18	$269	$184
Revenue Collected During FY 03:	$497,268	$184,562	$136,712
Expenditures During FY 03:	$468,474	$187,198	$139,301
Per Capita Revenue:	$142	$197	$140
Per Capita Expenditures:	$134	$193	$134
Revenues over (under) Expenditures:	$28,794	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	19.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$93,339	$256,544	$183,628
Per Capita Ending Fund Balance:	$27	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$93,339	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$76,613	$26,430	$
Per Capita Debt:	$22	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Bourbonnais Township and Road & Bridge**
Unit Code	046/020/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,986,850
Equalized Assessed Valuation	$453,890,324
Population:	30,000
Employees:	
Full Time:	9
Part Time:	12
Salaries Paid:	$386,096

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,932,175	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$98	$65	$39
Revenue Collected During FY 03:	$1,468,526	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,246,488	$2,255,854	$1,806,415
Per Capita Revenue:	$49	$63	$43
Per Capita Expenditures:	$42	$66	$42
Revenues over (under) Expenditures:	$222,038	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	253.05%	102.14%	91.14%
Ending Fund Balance for FY 03:	$3,154,213	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$105	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$3,154,213	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Bowdre Township and Road & Bridge
Unit Code	021/030/01
County:	DOUGLAS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$519,287
Equalized Assessed Valuation	$13,460,622
Population:	798
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$68,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$229,542	$256,060	$184,401
Per Capita Beginning Fund Balance:	$288	$269	$184
Revenue Collected During FY 03:	$270,851	$184,562	$136,712
Expenditures During FY 03:	$329,713	$187,198	$139,301
Per Capita Revenue:	$339	$197	$140
Per Capita Expenditures:	$413	$193	$134
Revenues over (under) Expenditures:	-$58,862	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	70.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$231,355	$256,544	$183,628
Per Capita Ending Fund Balance:	$290	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$231,355	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$60,675	$26,430	$
Per Capita Debt:	$76	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bowlesville Township and Road & Bridge**
Unit Code	030/020/01
County:	GALLATIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$65,750
Equalized Assessed Valuation	$2,626,575
Population:	220
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$15,064

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$65,532	$256,060	$184,401
Per Capita Beginning Fund Balance:	$298	$269	$184
Revenue Collected During FY 03:	$36,713	$184,562	$136,712
Expenditures During FY 03:	$40,555	$187,198	$139,301
Per Capita Revenue:	$167	$197	$140
Per Capita Expenditures:	$184	$193	$134
Revenues over (under) Expenditures:	-$3,842	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	152.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$61,683	$256,544	$183,628
Per Capita Ending Fund Balance:	$280	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$61,683	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Bowling Township and Road & Bridge
Unit Code	081/030/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$382,018
Equalized Assessed Valuation	$40,499,526
Population:	3,800
Employees:	
Full Time:	8
Part Time:	10
Salaries Paid:	$93,912

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$245,465	$256,060	$184,401
Per Capita Beginning Fund Balance:	$65	$269	$184
Revenue Collected During FY 03:	$265,275	$184,562	$136,712
Expenditures During FY 03:	$311,870	$187,198	$139,301
Per Capita Revenue:	$70	$197	$140
Per Capita Expenditures:	$82	$193	$134
Revenues over (under) Expenditures:	-$46,595	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	63.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$198,870	$256,544	$183,628
Per Capita Ending Fund Balance:	$52	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$19,151	$32,495	$
Total Unreserved Funds:	$198,869	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$79,369	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bowling Green Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$93,115
Equalized Assessed Valuation	$2,702,628
Population:	433
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$11,849

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$22,000	$256,060	$184,401
Per Capita Beginning Fund Balance:	$51	$269	$184
Revenue Collected During FY 03:	$81,440	$184,562	$136,712
Expenditures During FY 03:	$66,932	$187,198	$139,301
Per Capita Revenue:	$188	$197	$140
Per Capita Expenditures:	$155	$193	$134
Revenues over (under) Expenditures:	$14,508	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	54.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$36,508	$256,544	$183,628
Per Capita Ending Fund Balance:	$84	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$36,508	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,000	$26,430	$
Per Capita Debt:	$23	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Boynton Township and Road & Bridge**
Unit Code	090/010/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$82,500
Equalized Assessed Valuation	$9,646,970
Population:	265
Employees:	
Full Time:	1
Part Time:	10
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 03:	$89,894	$256,060	$184,401
Per Capita Beginning Fund Balance:	$339	$269	$184
Revenue Collected During FY 03:	$76,752	$184,562	$136,712
Expenditures During FY 03:	$71,695	$187,198	$139,301
Per Capita Revenue:	$290	$197	$140
Per Capita Expenditures:	$271	$193	$134
Revenues over (under) Expenditures:	$5,057	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	132.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$94,951	$256,544	$183,628
Per Capita Ending Fund Balance:	$358	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$86,833	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Braceville Township and Road & Bridge**
Unit Code	032/020/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$111,721
Equalized Assessed Valuation	$65,783,898
Population:	4,985
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$38,139

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$262,166	$256,060	$184,401
Per Capita Beginning Fund Balance:	$53	$269	$184
Revenue Collected During FY 03:	$96,298	$184,562	$136,712
Expenditures During FY 03:	$205,713	$187,198	$139,301
Per Capita Revenue:	$19	$197	$140
Per Capita Expenditures:	$41	$193	$134
Revenues over (under) Expenditures:	-$109,415	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	93.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$192,751	$256,544	$183,628
Per Capita Ending Fund Balance:	$39	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$192,751	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$68,181	$26,430	$
Per Capita Debt:	$14	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bradford Township and Road & Bridge**
Unit Code	052/040/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$105,800
Equalized Assessed Valuation	$10,684,344
Population:	362
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$18,110

Blended Component Units

Number Submitted = 2

Bradford Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$56,508	$256,060	$184,401
Per Capita Beginning Fund Balance:	$156	$269	$184
Revenue Collected During FY 03:	$80,348	$184,562	$136,712
Expenditures During FY 03:	$48,310	$187,198	$139,301
Per Capita Revenue:	$222	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	$32,038	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	183.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$88,546	$256,544	$183,628
Per Capita Ending Fund Balance:	$245	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$140,191	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bradley Township and Road & Bridge**
Unit Code	039/010/01
County:	JACKSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$84,081
Equalized Assessed Valuation	$9,533,810
Population:	1,659
Employees:	
Full Time:	9
Part Time:	2
Salaries Paid:	$2,384,298

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$95,477	$256,060	$184,401
Per Capita Beginning Fund Balance:	$58	$269	$184
Revenue Collected During FY 03:	$84,079	$184,562	$136,712
Expenditures During FY 03:	$63,996	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$39	$193	$134
Revenues over (under) Expenditures:	$20,083	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	181.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$115,865	$256,544	$183,628
Per Capita Ending Fund Balance:	$70	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$115,867	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Breese Township and Road & Bridge

Unit Code 014/010/01 **County:** CLINTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$590,845
Equalized Assessed Valuation	$56,684,186
Population:	5,044
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$78,659

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$498,099	$256,060	$184,401
Per Capita Beginning Fund Balance:	$99	$269	$184
Revenue Collected During FY 03:	$261,226	$184,562	$136,712
Expenditures During FY 03:	$194,043	$187,198	$139,301
Per Capita Revenue:	$52	$197	$140
Per Capita Expenditures:	$38	$193	$134
Revenues over (under) Expenditures:	$67,183	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	291.32%	164.03%	139.00%
Ending Fund Balance for FY 03:	$565,282	$256,544	$183,628
Per Capita Ending Fund Balance:	$112	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$565,282	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$69,844	$26,430	$
Per Capita Debt:	$14	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Bremen Township and Road & Bridge**
Unit Code	016/040/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,338,118
Equalized Assessed Valuation	$1,511,282,607
Population:	109,575
Employees:	
Full Time:	12
Part Time:	7
Salaries Paid:	$427,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,232,404	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$11	$65	$39
Revenue Collected During FY 03:	$1,133,810	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,443,689	$2,255,854	$1,806,415
Per Capita Revenue:	$10	$63	$43
Per Capita Expenditures:	$13	$66	$42
Revenues over (under) Expenditures:	-$309,879	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	63.90%	102.14%	91.14%
Ending Fund Balance for FY 03:	$922,525	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$8	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$922,525	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brenton Township and Road & Bridge**
Unit Code	027/010/01
County:	FORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$276,565
Equalized Assessed Valuation	$11,391,502
Population:	929
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,900

Blended Component Units

Number Submitted = 2

Road & Bridge

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Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,205	$256,060	$184,401
Per Capita Beginning Fund Balance:	$157	$269	$184
Revenue Collected During FY 03:	$177,742	$184,562	$136,712
Expenditures During FY 03:	$161,085	$187,198	$139,301
Per Capita Revenue:	$191	$197	$140
Per Capita Expenditures:	$173	$193	$134
Revenues over (under) Expenditures:	$16,657	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$162,862	$256,544	$183,628
Per Capita Ending Fund Balance:	$175	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$162,862	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bridgeport Township and Road & Bridge**
Unit Code	051/030/01
County:	LAWRENCE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$133,818
Equalized Assessed Valuation	$11,333,545
Population:	2,656
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$31,880

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$157,594	$256,060	$184,401
Per Capita Beginning Fund Balance:	$59	$269	$184
Revenue Collected During FY 03:	$102,265	$184,562	$136,712
Expenditures During FY 03:	$110,541	$187,198	$139,301
Per Capita Revenue:	$39	$197	$140
Per Capita Expenditures:	$42	$193	$134
Revenues over (under) Expenditures:	-$8,276	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	135.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$149,319	$256,544	$183,628
Per Capita Ending Fund Balance:	$56	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$149,319	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$21,475	$26,430	$
Per Capita Debt:	$8	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brighton Township and Road & Bridge**
Unit Code	056/030/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$545,529
Equalized Assessed Valuation	$36,344,137
Population:	3,800
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$65,477

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$624,180	$256,060	$184,401
Per Capita Beginning Fund Balance:	$164	$269	$184
Revenue Collected During FY 03:	$271,884	$184,562	$136,712
Expenditures During FY 03:	$202,480	$187,198	$139,301
Per Capita Revenue:	$72	$197	$140
Per Capita Expenditures:	$53	$193	$134
Revenues over (under) Expenditures:	$69,404	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	342.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$693,584	$256,544	$183,628
Per Capita Ending Fund Balance:	$183	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$693,584	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brimfield Township and Road & Bridge**
Unit Code	072/020/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$367,225
Equalized Assessed Valuation	$19,446,737
Population:	1,300
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$34,120

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$362,859	$256,060	$184,401
Per Capita Beginning Fund Balance:	$279	$269	$184
Revenue Collected During FY 03:	$138,314	$184,562	$136,712
Expenditures During FY 03:	$126,376	$187,198	$139,301
Per Capita Revenue:	$106	$197	$140
Per Capita Expenditures:	$97	$193	$134
Revenues over (under) Expenditures:	$11,938	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	296.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$374,797	$256,544	$183,628
Per Capita Ending Fund Balance:	$288	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$230,907	$32,495	$
Total Unreserved Funds:	$143,891	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Bristol Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$909,095
Equalized Assessed Valuation	$238,262,610
Population:	4,000
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$147,070

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$605,161	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$151	$65	$39
Revenue Collected During FY 03:	$885,839	$2,196,389	$1,765,197
Expenditures During FY 03:	$777,324	$2,255,854	$1,806,415
Per Capita Revenue:	$221	$63	$43
Per Capita Expenditures:	$194	$66	$42
Revenues over (under) Expenditures:	$108,515	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	91.81%	102.14%	91.14%
Ending Fund Balance for FY 03:	$713,676	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$178	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$571,957	$286,839	$
Total Unreserved Funds:	$141,719	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$18,619	$743,920	$
Per Capita Debt:	$5	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Broadwell Township and Road & Bridge**
Unit Code	054/030/01
County:	LOGAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$155,442
Equalized Assessed Valuation	$11,736,606
Population:	2,200
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$13,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$188,543	$256,060	$184,401
Per Capita Beginning Fund Balance:	$86	$269	$184
Revenue Collected During FY 03:	$59,012	$184,562	$136,712
Expenditures During FY 03:	$66,461	$187,198	$139,301
Per Capita Revenue:	$27	$197	$140
Per Capita Expenditures:	$30	$193	$134
Revenues over (under) Expenditures:	-$7,449	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	272.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$181,094	$256,544	$183,628
Per Capita Ending Fund Balance:	$82	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$31,853	$32,495	$
Total Unreserved Funds:	$149,241	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brookfield Township and Road & Bridge**
Unit Code	050/030/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,376,150
Equalized Assessed Valuation	$345,662,535
Population:	823
Employees:	
Full Time:	
Part Time:	21
Salaries Paid:	$38,665

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,215,254	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,477	$269	$184
Revenue Collected During FY 03:	$632,174	$184,562	$136,712
Expenditures During FY 03:	$733,132	$187,198	$139,301
Per Capita Revenue:	$768	$197	$140
Per Capita Expenditures:	$891	$193	$134
Revenues over (under) Expenditures:	-$100,958	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	151.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,114,296	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,354	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,114,296	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brooklyn Township and Road & Bridge**
Unit Code	084/030/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$181,560
Equalized Assessed Valuation	$3,228,166
Population:	213
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$25,340

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$253,351	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,189	$269	$184
Revenue Collected During FY 03:	$100,049	$184,562	$136,712
Expenditures During FY 03:	$85,741	$187,198	$139,301
Per Capita Revenue:	$470	$197	$140
Per Capita Expenditures:	$403	$193	$134
Revenues over (under) Expenditures:	$14,308	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	307.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$263,604	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,238	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$98,852	$32,495	$
Total Unreserved Funds:	$164,752	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brooklyn Township and Road & Bridge**
Unit Code	052/050/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$179,841
Equalized Assessed Valuation	$15,083,876
Population:	876
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$22,782

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$128,029	$256,060	$184,401
Per Capita Beginning Fund Balance:	$146	$269	$184
Revenue Collected During FY 03:	$115,884	$184,562	$136,712
Expenditures During FY 03:	$107,074	$187,198	$139,301
Per Capita Revenue:	$132	$197	$140
Per Capita Expenditures:	$122	$193	$134
Revenues over (under) Expenditures:	$8,810	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	127.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$136,839	$256,544	$183,628
Per Capita Ending Fund Balance:	$156	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$136,839	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brookside Township and Road & Bridge**
Unit Code	014/020/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$430,600
Equalized Assessed Valuation	$28,086,407
Population:	5,000
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$57,611

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$172,173	$256,060	$184,401
Per Capita Beginning Fund Balance:	$34	$269	$184
Revenue Collected During FY 03:	$208,134	$184,562	$136,712
Expenditures During FY 03:	$181,212	$187,198	$139,301
Per Capita Revenue:	$42	$197	$140
Per Capita Expenditures:	$36	$193	$134
Revenues over (under) Expenditures:	$26,922	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	108.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$197,456	$256,544	$183,628
Per Capita Ending Fund Balance:	$39	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$197,456	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brookville Township and Road & Bridge**
Unit Code	071/010/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$64,415
Equalized Assessed Valuation	$4,623,958
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 03:	$40,337	$256,060	$184,401
Per Capita Beginning Fund Balance:	$159	$269	$184
Revenue Collected During FY 03:	$49,942	$184,562	$136,712
Expenditures During FY 03:	$44,344	$187,198	$139,301
Per Capita Revenue:	$197	$197	$140
Per Capita Expenditures:	$175	$193	$134
Revenues over (under) Expenditures:	$5,598	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$45,935	$256,544	$183,628
Per Capita Ending Fund Balance:	$182	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$45,934	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$41,372	$26,430	$
Per Capita Debt:	$164	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Broughton Township and Road & Bridge**
Unit Code	053/040/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$188,995
Equalized Assessed Valuation	$8,079,579
Population:	290
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$30,688

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$143,500	$256,060	$184,401
Per Capita Beginning Fund Balance:	$495	$269	$184
Revenue Collected During FY 03:	$191,527	$184,562	$136,712
Expenditures During FY 03:	$162,254	$187,198	$139,301
Per Capita Revenue:	$660	$197	$140
Per Capita Expenditures:	$559	$193	$134
Revenues over (under) Expenditures:	$29,273	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	106.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$172,773	$256,544	$183,628
Per Capita Ending Fund Balance:	$596	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$140,592	$32,495	$
Total Unreserved Funds:	$32,180	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brouilletts Creek Township and Road & Bridge**
Unit Code	023/010/01
County:	EDGAR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$98,795
Equalized Assessed Valuation	$4,477,437
Population:	261
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$20,800

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$74,664	$256,060	$184,401
Per Capita Beginning Fund Balance:	$286	$269	$184
Revenue Collected During FY 03:	$58,248	$184,562	$136,712
Expenditures During FY 03:	$62,314	$187,198	$139,301
Per Capita Revenue:	$223	$197	$140
Per Capita Expenditures:	$239	$193	$134
Revenues over (under) Expenditures:	-$4,066	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	113.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$70,598	$256,544	$183,628
Per Capita Ending Fund Balance:	$270	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$70,598	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Brown Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$253,905
Equalized Assessed Valuation	$19,335,682
Population:	2,100
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$72,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$184,901	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$194,283	$184,562	$136,712
Expenditures During FY 03:	$179,323	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$85	$193	$134
Revenues over (under) Expenditures:	$14,960	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	111.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$199,861	$256,544	$183,628
Per Capita Ending Fund Balance:	$95	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$199,861	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$50,586	$26,430	$
Per Capita Debt:	$24	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Browning Township and Road & Bridge
Unit Code	028/030/01
County:	FRANKLIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$278,040
Equalized Assessed Valuation	$20,107,309
Population:	2,420
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$115,154

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$422,944	$256,060	$184,401
Per Capita Beginning Fund Balance:	$175	$269	$184
Revenue Collected During FY 03:	$255,832	$184,562	$136,712
Expenditures During FY 03:	$267,210	$187,198	$139,301
Per Capita Revenue:	$106	$197	$140
Per Capita Expenditures:	$110	$193	$134
Revenues over (under) Expenditures:	-$11,378	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	154.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$411,566	$256,544	$183,628
Per Capita Ending Fund Balance:	$170	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$320,485	$32,495	$
Total Unreserved Funds:	$91,081	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Browning Township and Road & Bridge**
Unit Code	084/040/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$147,517
Equalized Assessed Valuation	$2,843,529
Population:	556
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$32,631

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$136,233	$256,060	$184,401
Per Capita Beginning Fund Balance:	$245	$269	$184
Revenue Collected During FY 03:	$93,748	$184,562	$136,712
Expenditures During FY 03:	$151,537	$187,198	$139,301
Per Capita Revenue:	$169	$197	$140
Per Capita Expenditures:	$273	$193	$134
Revenues over (under) Expenditures:	-$57,789	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$136,817	$256,544	$183,628
Per Capita Ending Fund Balance:	$246	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$136,817	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$58,373	$26,430	$
Per Capita Debt:	$105	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Bruce Township and Road & Bridge

Unit Code 050/040/01 **County:** LASALLE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$453,062
Equalized Assessed Valuation	$108,234,899
Population:	13,489
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$205,774

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$554,984	$256,060	$184,401
Per Capita Beginning Fund Balance:	$41	$269	$184
Revenue Collected During FY 03:	$433,406	$184,562	$136,712
Expenditures During FY 03:	$381,266	$187,198	$139,301
Per Capita Revenue:	$32	$197	$140
Per Capita Expenditures:	$28	$193	$134
Revenues over (under) Expenditures:	$52,140	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	159.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$607,124	$256,544	$183,628
Per Capita Ending Fund Balance:	$45	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$466,968	$32,495	$
Total Unreserved Funds:	$140,156	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$33,287	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Brushy Township and Road & Bridge

Unit Code 082/010/01 **County:** SALINE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$245,645
Equalized Assessed Valuation	$7,203,757
Population:	795
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$47,654

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$284,855	$256,060	$184,401
Per Capita Beginning Fund Balance:	$358	$269	$184
Revenue Collected During FY 03:	$118,137	$184,562	$136,712
Expenditures During FY 03:	$112,505	$187,198	$139,301
Per Capita Revenue:	$149	$197	$140
Per Capita Expenditures:	$142	$193	$134
Revenues over (under) Expenditures:	$5,632	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	258.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$290,487	$256,544	$183,628
Per Capita Ending Fund Balance:	$365	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$290,487	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$1,695	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Brushy Mound Township and Road & Bridge**
Unit Code	056/040/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$191,416
Equalized Assessed Valuation	$12,814,198
Population:	751
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$25,648

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$174,949	$256,060	$184,401
Per Capita Beginning Fund Balance:	$233	$269	$184
Revenue Collected During FY 03:	$114,704	$184,562	$136,712
Expenditures During FY 03:	$124,644	$187,198	$139,301
Per Capita Revenue:	$153	$197	$140
Per Capita Expenditures:	$166	$193	$134
Revenues over (under) Expenditures:	-$9,940	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	132.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$165,009	$256,544	$183,628
Per Capita Ending Fund Balance:	$220	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$165,009	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Buck Township and Road & Bridge

Unit Code 023/020/01 **County:** EDGAR

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$111,090
Equalized Assessed Valuation	$9,334,944
Population:	368
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$22,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$57,742	$256,060	$184,401
Per Capita Beginning Fund Balance:	$157	$269	$184
Revenue Collected During FY 03:	$55,194	$184,562	$136,712
Expenditures During FY 03:	$67,346	$187,198	$139,301
Per Capita Revenue:	$150	$197	$140
Per Capita Expenditures:	$183	$193	$134
Revenues over (under) Expenditures:	-$12,152	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	296.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$199,822	$256,544	$183,628
Per Capita Ending Fund Balance:	$543	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$199,822	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Buckeye Township and Road & Bridge**
Unit Code	089/010/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$125,504
Equalized Assessed Valuation	$12,601,166
Population:	1,400
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$40,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$291,980	$256,060	$184,401
Per Capita Beginning Fund Balance:	$209	$269	$184
Revenue Collected During FY 03:	$147,435	$184,562	$136,712
Expenditures During FY 03:	$123,969	$187,198	$139,301
Per Capita Revenue:	$105	$197	$140
Per Capita Expenditures:	$89	$193	$134
Revenues over (under) Expenditures:	$23,466	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	254.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$315,446	$256,544	$183,628
Per Capita Ending Fund Balance:	$225	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$315,446	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Buckhart Township and Road & Bridge**
Unit Code	011/030/01
County:	CHRISTIAN
Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$466,550
Equalized Assessed Valuation	$26,039,390
Population:	1,868
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$80,527

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$756,092	$256,060	$184,401
Per Capita Beginning Fund Balance:	$405	$269	$184
Revenue Collected During FY 03:	$293,344	$184,562	$136,712
Expenditures During FY 03:	$291,732	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$156	$193	$134
Revenues over (under) Expenditures:	$1,612	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	259.73%	164.03%	139.00%
Ending Fund Balance for FY 03:	$757,704	$256,544	$183,628
Per Capita Ending Fund Balance:	$406	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$757,704	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Buckheart Township and Road & Bridge**
Unit Code	029/040/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$113,500
Equalized Assessed Valuation	$13,209,890
Population:	1,515
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$27,501

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$132,925	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$95,141	$184,562	$136,712
Expenditures During FY 03:	$123,367	$187,198	$139,301
Per Capita Revenue:	$63	$197	$140
Per Capita Expenditures:	$81	$193	$134
Revenues over (under) Expenditures:	-$28,226	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$127,899	$256,544	$183,628
Per Capita Ending Fund Balance:	$84	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$45,714	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,598	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Buckhorn Township and Road & Bridge**
Unit Code	005/010/01
County:	BROWN
Fiscal Year End:	4/1/2003
Accounting Method:	Cash
Appropriation or Budget:	$68,492
Equalized Assessed Valuation	$1,530,376
Population:	108
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$8,648

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$86,911	$256,060	$184,401
Per Capita Beginning Fund Balance:	$805	$269	$184
Revenue Collected During FY 03:	$37,038	$184,562	$136,712
Expenditures During FY 03:	$40,097	$187,198	$139,301
Per Capita Revenue:	$343	$197	$140
Per Capita Expenditures:	$371	$193	$134
Revenues over (under) Expenditures:	-$3,059	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	209.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$83,852	$256,544	$183,628
Per Capita Ending Fund Balance:	$776	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$67,711	$32,495	$
Total Unreserved Funds:	$16,141	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Buena Vista Township and Road & Bridge**
Unit Code	084/050/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Combination
Appropriation or Budget:	$229,797
Equalized Assessed Valuation	$14,765,351
Population:	1,426
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$41,737

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$237,884	$256,060	$184,401
Per Capita Beginning Fund Balance:	$167	$269	$184
Revenue Collected During FY 03:	$151,786	$184,562	$136,712
Expenditures During FY 03:	$140,670	$187,198	$139,301
Per Capita Revenue:	$106	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	$11,116	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	177.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$249,000	$256,544	$183,628
Per Capita Ending Fund Balance:	$175	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$223,430	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Buffalo Hart Township and Road & Bridge**
Unit Code	083/030/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$102,229
Equalized Assessed Valuation	$7,603,548
Population:	201
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$10,235

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$49,557	$256,060	$184,401
Per Capita Beginning Fund Balance:	$247	$269	$184
Revenue Collected During FY 03:	$70,073	$184,562	$136,712
Expenditures During FY 03:	$65,205	$187,198	$139,301
Per Capita Revenue:	$349	$197	$140
Per Capita Expenditures:	$324	$193	$134
Revenues over (under) Expenditures:	$4,868	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	83.47%	164.03%	139.00%
Ending Fund Balance for FY 03:	$54,425	$256,544	$183,628
Per Capita Ending Fund Balance:	$271	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$54,425	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bunker Hill Township and Road & Bridge**
Unit Code	056/050/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
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:	$46,015

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$154,305	$256,060	$184,401
Per Capita Beginning Fund Balance:	$48	$269	$184
Revenue Collected During FY 03:	$179,304	$184,562	$136,712
Expenditures During FY 03:	$184,555	$187,198	$139,301
Per Capita Revenue:	$56	$197	$140
Per Capita Expenditures:	$57	$193	$134
Revenues over (under) Expenditures:	-$5,251	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	80.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$149,054	$256,544	$183,628
Per Capita Ending Fund Balance:	$46	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bureau Township and Road & Bridge**
Unit Code	006/030/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$212,200
Equalized Assessed Valuation	$8,702,510
Population:	282
Employees:	
Full Time:	
Part Time:	11
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 03:	$123,333	$256,060	$184,401
Per Capita Beginning Fund Balance:	$437	$269	$184
Revenue Collected During FY 03:	$89,594	$184,562	$136,712
Expenditures During FY 03:	$112,802	$187,198	$139,301
Per Capita Revenue:	$318	$197	$140
Per Capita Expenditures:	$400	$193	$134
Revenues over (under) Expenditures:	-$23,208	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	124.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,465	$256,544	$183,628
Per Capita Ending Fund Balance:	$498	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$46,000	$32,495	$
Total Unreserved Funds:	$94,455	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$90,000	$26,430	$
Per Capita Debt:	$319	$31	$
General Obligation Debt over EAV:	1.03%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Burgess Township and Road & Bridge**
Unit Code	003/010/01
County:	BOND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$318,656
Equalized Assessed Valuation	$15,360,643
Population:	1,600
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$43,195

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$222,865	$256,060	$184,401
Per Capita Beginning Fund Balance:	$139	$269	$184
Revenue Collected During FY 03:	$173,915	$184,562	$136,712
Expenditures During FY 03:	$182,283	$187,198	$139,301
Per Capita Revenue:	$109	$197	$140
Per Capita Expenditures:	$114	$193	$134
Revenues over (under) Expenditures:	-$8,368	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	117.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$214,497	$256,544	$183,628
Per Capita Ending Fund Balance:	$134	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,000	$32,495	$
Total Unreserved Funds:	$192,497	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Burlington Township and Road & Bridge**
Unit Code	045/050/01
County:	KANE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$637,530
Equalized Assessed Valuation	$50,314,703
Population:	2,065
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$74,921

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$494,525	$256,060	$184,401
Per Capita Beginning Fund Balance:	$239	$269	$184
Revenue Collected During FY 03:	$317,173	$184,562	$136,712
Expenditures During FY 03:	$496,948	$187,198	$139,301
Per Capita Revenue:	$154	$197	$140
Per Capita Expenditures:	$241	$193	$134
Revenues over (under) Expenditures:	-$179,775	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	63.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$314,750	$256,544	$183,628
Per Capita Ending Fund Balance:	$152	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$314,750	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Burns Township and Road & Bridge

Unit Code 037/050/01 **County:** HENRY

Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$138,000
Equalized Assessed Valuation	$8,348,497
Population:	307
Employees:	
Full Time:	7
Part Time:	9
Salaries Paid:	$29,634

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$111,496	$256,060	$184,401
Per Capita Beginning Fund Balance:	$363	$269	$184
Revenue Collected During FY 03:	$96,450	$184,562	$136,712
Expenditures During FY 03:	$65,541	$187,198	$139,301
Per Capita Revenue:	$314	$197	$140
Per Capita Expenditures:	$213	$193	$134
Revenues over (under) Expenditures:	$30,909	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	217.28%	164.03%	139.00%
Ending Fund Balance for FY 03:	$142,405	$256,544	$183,628
Per Capita Ending Fund Balance:	$464	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$142,405	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Burnt Prairie Township and Road & Bridge**
Unit Code	097/010/01
County:	WHITE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$132,519
Equalized Assessed Valuation	$4,984,924
Population:	382
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$37,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$143,442	$256,060	$184,401
Per Capita Beginning Fund Balance:	$376	$269	$184
Revenue Collected During FY 03:	$101,658	$184,562	$136,712
Expenditures During FY 03:	$81,744	$187,198	$139,301
Per Capita Revenue:	$266	$197	$140
Per Capita Expenditures:	$214	$193	$134
Revenues over (under) Expenditures:	$19,914	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	224.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$183,356	$256,544	$183,628
Per Capita Ending Fund Balance:	$480	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$183,356	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$15,317	$26,430	$
Per Capita Debt:	$40	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Burritt Township and Road & Bridge

Unit Code 101/010/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$230,015
Equalized Assessed Valuation	$17,356,770
Population:	932
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$26,903

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$168,104	$256,060	$184,401
Per Capita Beginning Fund Balance:	$180	$269	$184
Revenue Collected During FY 03:	$109,079	$184,562	$136,712
Expenditures During FY 03:	$156,544	$187,198	$139,301
Per Capita Revenue:	$117	$197	$140
Per Capita Expenditures:	$168	$193	$134
Revenues over (under) Expenditures:	-$47,465	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	77.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$120,639	$256,544	$183,628
Per Capita Ending Fund Balance:	$129	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$120,639	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$17,035	$26,430	$
Per Capita Debt:	$18	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Burton Township and Road & Bridge**
Unit Code	001/020/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$87,303
Equalized Assessed Valuation	$10,382,698
Population:	859
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$23,868

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$80,379	$256,060	$184,401
Per Capita Beginning Fund Balance:	$94	$269	$184
Revenue Collected During FY 03:	$139,825	$184,562	$136,712
Expenditures During FY 03:	$91,542	$187,198	$139,301
Per Capita Revenue:	$163	$197	$140
Per Capita Expenditures:	$107	$193	$134
Revenues over (under) Expenditures:	$48,283	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	140.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$128,662	$256,544	$183,628
Per Capita Ending Fund Balance:	$150	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$27,840	$32,495	$
Total Unreserved Funds:	$59,911	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Bushnell Township and Road & Bridge**
Unit Code	062/030/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$159,500
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 03:	$254,804	$256,060	$184,401
Per Capita Beginning Fund Balance:	$58	$269	$184
Revenue Collected During FY 03:	$97,209	$184,562	$136,712
Expenditures During FY 03:	$129,126	$187,198	$139,301
Per Capita Revenue:	$22	$197	$140
Per Capita Expenditures:	$29	$193	$134
Revenues over (under) Expenditures:	-$31,917	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	172.61%	164.03%	139.00%
Ending Fund Balance for FY 03:	$222,887	$256,544	$183,628
Per Capita Ending Fund Balance:	$51	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$222,437	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Butler Township and Road & Bridge

Unit Code 092/020/01 **County:** VERMILION

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$252,472
Equalized Assessed Valuation	$127,991,182
Population:	1,164
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$41,552

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$194,792	$256,060	$184,401
Per Capita Beginning Fund Balance:	$167	$269	$184
Revenue Collected During FY 03:	$248,386	$184,562	$136,712
Expenditures During FY 03:	$237,937	$187,198	$139,301
Per Capita Revenue:	$213	$197	$140
Per Capita Expenditures:	$204	$193	$134
Revenues over (under) Expenditures:	$10,449	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	86.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$205,241	$256,544	$183,628
Per Capita Ending Fund Balance:	$176	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$205,241	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Butler Grove Township and Road & Bridge**
Unit Code	068/030/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$388,380
Equalized Assessed Valuation	$8,400,707
Population:	709
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$38,887

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$230,228	$256,060	$184,401
Per Capita Beginning Fund Balance:	$325	$269	$184
Revenue Collected During FY 03:	$105,043	$184,562	$136,712
Expenditures During FY 03:	$94,087	$187,198	$139,301
Per Capita Revenue:	$148	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	$10,956	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	256.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$241,184	$256,544	$183,628
Per Capita Ending Fund Balance:	$340	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$104,981	$32,495	$
Total Unreserved Funds:	$136,203	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Button Township and Road & Bridge

Unit Code 027/020/01 **County:** FORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$98,110
Equalized Assessed Valuation	$4,752,152
Population:	250
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$20,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$79,706	$256,060	$184,401
Per Capita Beginning Fund Balance:	$319	$269	$184
Revenue Collected During FY 03:	$68,137	$184,562	$136,712
Expenditures During FY 03:	$55,487	$187,198	$139,301
Per Capita Revenue:	$273	$197	$140
Per Capita Expenditures:	$222	$193	$134
Revenues over (under) Expenditures:	$12,650	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	166.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$92,441	$256,544	$183,628
Per Capita Ending Fund Balance:	$370	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$92,441	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Byron Township and Road & Bridge
Unit Code	071/030/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$346,852
Equalized Assessed Valuation	$93,257,524
Population:	4,500
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$125,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$144,730	$256,060	$184,401
Per Capita Beginning Fund Balance:	$32	$269	$184
Revenue Collected During FY 03:	$474,855	$184,562	$136,712
Expenditures During FY 03:	$400,766	$187,198	$139,301
Per Capita Revenue:	$106	$197	$140
Per Capita Expenditures:	$89	$193	$134
Revenues over (under) Expenditures:	$74,089	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	54.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$218,819	$256,544	$183,628
Per Capita Ending Fund Balance:	$49	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$218,819	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cahokia Township and Road & Bridge
Unit Code	056/060/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$278,500
Equalized Assessed Valuation	$16,087,247
Population:	3,389
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$36,474

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$131,648	$256,060	$184,401
Per Capita Beginning Fund Balance:	$39	$269	$184
Revenue Collected During FY 03:	$141,737	$184,562	$136,712
Expenditures During FY 03:	$134,521	$187,198	$139,301
Per Capita Revenue:	$42	$197	$140
Per Capita Expenditures:	$40	$193	$134
Revenues over (under) Expenditures:	$7,216	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	118.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$159,531	$256,544	$183,628
Per Capita Ending Fund Balance:	$47	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$136,977	$32,495	$
Total Unreserved Funds:	$22,105	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$4,222	$26,430	$
Per Capita Debt:	$1	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Caledonia Township and Road & Bridge
Unit Code	004/040/01
County:	BOONE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$432,121
Equalized Assessed Valuation	$75,055,817
Population:	4,416
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$37,908

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$314,384	$256,060	$184,401
Per Capita Beginning Fund Balance:	$71	$269	$184
Revenue Collected During FY 03:	$181,402	$184,562	$136,712
Expenditures During FY 03:	$159,989	$187,198	$139,301
Per Capita Revenue:	$41	$197	$140
Per Capita Expenditures:	$36	$193	$134
Revenues over (under) Expenditures:	$21,413	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	209.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	$335,797	$256,544	$183,628
Per Capita Ending Fund Balance:	$76	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$335,796	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Calumet Township and Road & Bridge
Unit Code	016/050/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,239,735
Equalized Assessed Valuation	$171,915,320
Population:	21,746
Employees:	
Full Time:	9
Part Time:	11
Salaries Paid:	$404,955

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,357,641	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$62	$65	$39
Revenue Collected During FY 03:	$884,397	$2,196,389	$1,765,197
Expenditures During FY 03:	$826,798	$2,255,854	$1,806,415
Per Capita Revenue:	$41	$63	$43
Per Capita Expenditures:	$38	$66	$42
Revenues over (under) Expenditures:	$57,599	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	100.06%	102.14%	91.14%
Ending Fund Balance for FY 03:	$827,260	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$38	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$415,759	$286,839	$
Total Unreserved Funds:	$411,501	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$27,970	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Camargo Township and Road & Bridge
Unit Code	021/040/01
County:	DOUGLAS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$472,600
Equalized Assessed Valuation	$35,437,916
Population:	1,534
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$74,761

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$476,111	$256,060	$184,401
Per Capita Beginning Fund Balance:	$310	$269	$184
Revenue Collected During FY 03:	$271,205	$184,562	$136,712
Expenditures During FY 03:	$259,886	$187,198	$139,301
Per Capita Revenue:	$177	$197	$140
Per Capita Expenditures:	$169	$193	$134
Revenues over (under) Expenditures:	$11,319	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	187.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$486,511	$256,544	$183,628
Per Capita Ending Fund Balance:	$317	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$486,511	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cambridge Township and Road & Bridge
Unit Code	037/060/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$207,240
Equalized Assessed Valuation	$26,335,316
Population:	2,618
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$45,727

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$664,623	$256,060	$184,401
Per Capita Beginning Fund Balance:	$254	$269	$184
Revenue Collected During FY 03:	$274,073	$184,562	$136,712
Expenditures During FY 03:	$219,194	$187,198	$139,301
Per Capita Revenue:	$105	$197	$140
Per Capita Expenditures:	$84	$193	$134
Revenues over (under) Expenditures:	$54,879	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	328.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$719,502	$256,544	$183,628
Per Capita Ending Fund Balance:	$275	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$145,000	$32,495	$
Total Unreserved Funds:	$574,502	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Camden Township and Road & Bridge
Unit Code	084/060/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$255,305
Equalized Assessed Valuation	$2,557,492
Population:	270
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$30,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$192,514	$256,060	$184,401
Per Capita Beginning Fund Balance:	$713	$269	$184
Revenue Collected During FY 03:	$83,341	$184,562	$136,712
Expenditures During FY 03:	$78,323	$187,198	$139,301
Per Capita Revenue:	$309	$197	$140
Per Capita Expenditures:	$290	$193	$134
Revenues over (under) Expenditures:	$5,018	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	252.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$197,532	$256,544	$183,628
Per Capita Ending Fund Balance:	$732	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,959	$32,495	$
Total Unreserved Funds:	$190,573	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Camp Point Township and Road & Bridge
Unit Code	001/030/01
County:	ADAMS
Fiscal Year End:	3/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$399,737
Equalized Assessed Valuation	$15,793,213
Population:	1,600
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$33,423

Blended Component Units

Number Submitted = 2

Road & Bridge

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$350,336	$256,060	$184,401
Per Capita Beginning Fund Balance:	$219	$269	$184
Revenue Collected During FY 03:	$187,168	$184,562	$136,712
Expenditures During FY 03:	$206,904	$187,198	$139,301
Per Capita Revenue:	$117	$197	$140
Per Capita Expenditures:	$129	$193	$134
Revenues over (under) Expenditures:	-$19,736	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	159.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$330,600	$256,544	$183,628
Per Capita Ending Fund Balance:	$207	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$126,790	$32,495	$
Total Unreserved Funds:	$203,810	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Campton Township and Road & Bridge
Unit Code	045/060/01
County:	KANE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,006,454
Equalized Assessed Valuation	$515,919,902
Population:	15,000
Employees:	
Full Time:	14
Part Time:	20
Salaries Paid:	$655,365

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$9,682,973	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$646	$65	$39
Revenue Collected During FY 03:	$5,070,807	$2,196,389	$1,765,197
Expenditures During FY 03:	$10,553,893	$2,255,854	$1,806,415
Per Capita Revenue:	$338	$63	$43
Per Capita Expenditures:	$704	$66	$42
Revenues over (under) Expenditures:	-$5,483,086	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	123.49%	102.14%	91.14%
Ending Fund Balance for FY 03:	$13,032,579	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$869	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,874,635	$286,839	$
Total Unreserved Funds:	$158,183	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$18,765,000	$743,920	$
Per Capita Debt:	$1,251	$29	$
General Obligation Debt over EAV:	3.64%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Canoe Creek Township and Road & Bridge
Unit Code	081/050/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$30,300
Equalized Assessed Valuation	$7,836,161
Population:	864
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$9,349

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$86,394	$256,060	$184,401
Per Capita Beginning Fund Balance:	$100	$269	$184
Revenue Collected During FY 03:	$38,096	$184,562	$136,712
Expenditures During FY 03:	$30,672	$187,198	$139,301
Per Capita Revenue:	$44	$197	$140
Per Capita Expenditures:	$36	$193	$134
Revenues over (under) Expenditures:	$7,424	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	305.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$93,818	$256,544	$183,628
Per Capita Ending Fund Balance:	$109	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$98,043	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Canteen Township and Road & Bridge
Unit Code	088/020/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$537,723
Equalized Assessed Valuation	$42,550,329
Population:	10,627
Employees:	
Full Time:	10
Part Time:	8
Salaries Paid:	$248,232

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$318,281	$256,060	$184,401
Per Capita Beginning Fund Balance:	$30	$269	$184
Revenue Collected During FY 03:	$555,187	$184,562	$136,712
Expenditures During FY 03:	$511,695	$187,198	$139,301
Per Capita Revenue:	$52	$197	$140
Per Capita Expenditures:	$48	$193	$134
Revenues over (under) Expenditures:	$43,492	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	70.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$361,773	$256,544	$183,628
Per Capita Ending Fund Balance:	$34	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$361,773	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$28,577	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$3	$1	$
Revenue Collected During FY 03:	$49,775	$2,530	$
Expenditures During FY 03:	$55,210	$2,563	$
Per Capita Revenue:	$5	$	$
Per Capita Expenditures:	$5	$	$
Operating Income (loss):	-$5,435	-$33	$
Ratio of Retained Earnings to Expenditures:	41.92%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$23,142	$8,958	$
Per Capita Ending Retained Earnings:	$2	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Canton Township and Road & Bridge
Unit Code	029/050/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,106,450
Equalized Assessed Valuation	$109,643,949
Population:	15,288
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$238,365

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$988,078	$256,060	$184,401
Per Capita Beginning Fund Balance:	$65	$269	$184
Revenue Collected During FY 03:	$620,392	$184,562	$136,712
Expenditures During FY 03:	$660,015	$187,198	$139,301
Per Capita Revenue:	$41	$197	$140
Per Capita Expenditures:	$43	$193	$134
Revenues over (under) Expenditures:	-$39,623	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	143.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$948,455	$256,544	$183,628
Per Capita Ending Fund Balance:	$62	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$948,455	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Capital Township
Unit Code	083/040/01
County:	SANGAMON
Fiscal Year End:	8/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,053,995
Equalized Assessed Valuation	$1,624,871,320
Population:	110,777
Employees:	
Full Time:	18
Part Time:	23
Salaries Paid:	$880,867

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,188,864	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$20	$65	$39
Revenue Collected During FY 03:	$2,223,475	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,942,852	$2,255,854	$1,806,415
Per Capita Revenue:	$20	$63	$43
Per Capita Expenditures:	$18	$66	$42
Revenues over (under) Expenditures:	$280,623	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	127.11%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,469,487	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$22	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,469,487	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Carbondale Township and Road & Bridge
Unit Code	039/020/01
County:	JACKSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,478,165
Equalized Assessed Valuation	$229,581,614
Population:	30,000
Employees:	
Full Time:	17
Part Time:	2
Salaries Paid:	$387,718

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,321,118	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$44	$65	$39
Revenue Collected During FY 03:	$879,344	$2,196,389	$1,765,197
Expenditures During FY 03:	$934,463	$2,255,854	$1,806,415
Per Capita Revenue:	$29	$63	$43
Per Capita Expenditures:	$31	$66	$42
Revenues over (under) Expenditures:	-$55,119	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	105.68%	102.14%	91.14%
Ending Fund Balance for FY 03:	$987,499	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$33	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$987,499	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Carlinville Township and Road & Bridge
Unit Code	056/070/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$365,436
Equalized Assessed Valuation	$67,906,133
Population:	7,000
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$114,292

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$280,756	$256,060	$184,401
Per Capita Beginning Fund Balance:	$40	$269	$184
Revenue Collected During FY 03:	$321,568	$184,562	$136,712
Expenditures During FY 03:	$284,704	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$41	$193	$134
Revenues over (under) Expenditures:	$36,864	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	111.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$317,620	$256,544	$183,628
Per Capita Ending Fund Balance:	$45	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$280,756	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Carlyle Township and Road & Bridge

Unit Code 014/030/01 **County:** CLINTON

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$638,693
Equalized Assessed Valuation	$35,640,774
Population:	3,951
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$26,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$98,668	$256,060	$184,401
Per Capita Beginning Fund Balance:	$25	$269	$184
Revenue Collected During FY 03:	$67,170	$184,562	$136,712
Expenditures During FY 03:	$76,026	$187,198	$139,301
Per Capita Revenue:	$17	$197	$140
Per Capita Expenditures:	$19	$193	$134
Revenues over (under) Expenditures:	-$8,856	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	118.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$89,812	$256,544	$183,628
Per Capita Ending Fund Balance:	$23	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$89,812	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Carman Township and Road & Bridge

Unit Code 036/030/01 **County:** HENDERSON

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: $19,523

Equalized Assessed Valuation $3,633,073

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 03:	$31,073	$256,060	$184,401
Per Capita Beginning Fund Balance:	$85	$269	$184
Revenue Collected During FY 03:	$18,496	$184,562	$136,712
Expenditures During FY 03:	$26,254	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$72	$193	$134
Revenues over (under) Expenditures:	-$7,758	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	88.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	$23,315	$256,544	$183,628
Per Capita Ending Fund Balance:	$64	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$31,352	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Carmi Township and Road & Bridge
Unit Code	097/020/01
County:	WHITE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$798,240
Equalized Assessed Valuation	$51,596,527
Population:	7,059
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$118,230

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$453,034	$256,060	$184,401
Per Capita Beginning Fund Balance:	$64	$269	$184
Revenue Collected During FY 03:	$789,504	$184,562	$136,712
Expenditures During FY 03:	$709,679	$187,198	$139,301
Per Capita Revenue:	$112	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	$79,825	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	75.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$532,859	$256,544	$183,628
Per Capita Ending Fund Balance:	$75	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$532,859	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,465	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Carrier Mills Township and Road & Bridge
Unit Code	082/020/01
County:	SALINE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,415
Equalized Assessed Valuation	$11,003,864
Population:	2,573
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$53,452

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$254,147	$256,060	$184,401
Per Capita Beginning Fund Balance:	$99	$269	$184
Revenue Collected During FY 03:	$160,709	$184,562	$136,712
Expenditures During FY 03:	$143,498	$187,198	$139,301
Per Capita Revenue:	$62	$197	$140
Per Capita Expenditures:	$56	$193	$134
Revenues over (under) Expenditures:	$17,211	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	189.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$271,358	$256,544	$183,628
Per Capita Ending Fund Balance:	$105	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$271,358	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Carrigan Township and Road & Bridge
Unit Code	058/020/01
County:	MARION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$51,079
Equalized Assessed Valuation	$6,946,051
Population:	1,033
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$22,535

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$45,337	$256,060	$184,401
Per Capita Beginning Fund Balance:	$44	$269	$184
Revenue Collected During FY 03:	$66,687	$184,562	$136,712
Expenditures During FY 03:	$58,568	$187,198	$139,301
Per Capita Revenue:	$65	$197	$140
Per Capita Expenditures:	$57	$193	$134
Revenues over (under) Expenditures:	$8,119	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	91.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$53,456	$256,544	$183,628
Per Capita Ending Fund Balance:	$52	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$52,045	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$2,751	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Carroll Township and Road & Bridge

Unit Code 092/030/01 **County:** VERMILION

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$222,057
Equalized Assessed Valuation	$8,963,135
Population:	562
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$44,066

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$158,369	$256,060	$184,401
Per Capita Beginning Fund Balance:	$282	$269	$184
Revenue Collected During FY 03:	$108,173	$184,562	$136,712
Expenditures During FY 03:	$152,076	$187,198	$139,301
Per Capita Revenue:	$192	$197	$140
Per Capita Expenditures:	$271	$193	$134
Revenues over (under) Expenditures:	-$43,903	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	75.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$114,466	$256,544	$183,628
Per Capita Ending Fund Balance:	$204	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$153,032	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$118,047	$26,430	$
Per Capita Debt:	$210	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Carrollton Township and Road & Bridge
Unit Code	031/030/01
County:	GREENE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$319,307
Equalized Assessed Valuation	$17,394,488
Population:	3,142
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$62,176

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$235,575	$256,060	$184,401
Per Capita Beginning Fund Balance:	$75	$269	$184
Revenue Collected During FY 03:	$185,262	$184,562	$136,712
Expenditures During FY 03:	$148,926	$187,198	$139,301
Per Capita Revenue:	$59	$197	$140
Per Capita Expenditures:	$47	$193	$134
Revenues over (under) Expenditures:	$36,336	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	182.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$271,911	$256,544	$183,628
Per Capita Ending Fund Balance:	$87	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$271,910	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$15,000	$26,430	$
Per Capita Debt:	$5	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Carson Township and Road & Bridge

Unit Code 026/040/01 **County:** FAYETTE

Fiscal Year End:	3/26/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$17,034
Equalized Assessed Valuation	$1,465,923
Population:	148
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$796

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$18,280	$256,060	$184,401
Per Capita Beginning Fund Balance:	$124	$269	$184
Revenue Collected During FY 03:	$17,670	$184,562	$136,712
Expenditures During FY 03:	$22,096	$187,198	$139,301
Per Capita Revenue:	$119	$197	$140
Per Capita Expenditures:	$149	$193	$134
Revenues over (under) Expenditures:	-$4,426	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	62.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$13,854	$256,544	$183,628
Per Capita Ending Fund Balance:	$94	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$18,291	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Carthage Township and Road & Bridge
Unit Code	034/040/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$362,225
Equalized Assessed Valuation	$32,599,743
Population:	3,100
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$63,067

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$620,828	$256,060	$184,401
Per Capita Beginning Fund Balance:	$200	$269	$184
Revenue Collected During FY 03:	$222,022	$184,562	$136,712
Expenditures During FY 03:	$173,620	$187,198	$139,301
Per Capita Revenue:	$72	$197	$140
Per Capita Expenditures:	$56	$193	$134
Revenues over (under) Expenditures:	$48,402	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	385.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$669,230	$256,544	$183,628
Per Capita Ending Fund Balance:	$216	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$669,230	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cartwright Township and Road & Bridge
Unit Code	083/050/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$921,507
Equalized Assessed Valuation	$27,986,831
Population:	1,500
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$105,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$524,043	$256,060	$184,401
Per Capita Beginning Fund Balance:	$349	$269	$184
Revenue Collected During FY 03:	$372,830	$184,562	$136,712
Expenditures During FY 03:	$351,841	$187,198	$139,301
Per Capita Revenue:	$249	$197	$140
Per Capita Expenditures:	$235	$193	$134
Revenues over (under) Expenditures:	$20,989	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	154.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	$545,032	$256,544	$183,628
Per Capita Ending Fund Balance:	$363	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$545,032	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,887	$26,430	$
Per Capita Debt:	$7	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Casey Township and Road & Bridge
Unit Code	012/030/01
County:	CLARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$335,537
Equalized Assessed Valuation	$43,951,437
Population:	4,176
Employees:	
Full Time:	17
Part Time:	4
Salaries Paid:	$90,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$437,266	$256,060	$184,401
Per Capita Beginning Fund Balance:	$105	$269	$184
Revenue Collected During FY 03:	$379,702	$184,562	$136,712
Expenditures During FY 03:	$377,731	$187,198	$139,301
Per Capita Revenue:	$91	$197	$140
Per Capita Expenditures:	$90	$193	$134
Revenues over (under) Expenditures:	$1,971	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	116.28%	164.03%	139.00%
Ending Fund Balance for FY 03:	$439,237	$256,544	$183,628
Per Capita Ending Fund Balance:	$105	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$439,237	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Caseyville Township and Road & Bridge
Unit Code	088/030/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,109,300
Equalized Assessed Valuation	$408,467,453
Population:	24,900
Employees:	
Full Time:	11
Part Time:	11
Salaries Paid:	$455,157

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,285,932	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$52	$65	$39
Revenue Collected During FY 03:	$1,109,082	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,223,891	$2,255,854	$1,806,415
Per Capita Revenue:	$45	$63	$43
Per Capita Expenditures:	$49	$66	$42
Revenues over (under) Expenditures:	-$114,809	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	95.69%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,171,123	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$47	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,171,123	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$62,411	$743,920	$
Per Capita Debt:	$3	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Casner Township and Road & Bridge
Unit Code	041/030/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$226,313
Equalized Assessed Valuation	$8,128,125
Population:	1,235
Employees:	
Full Time:	7
Part Time:	8
Salaries Paid:	$38,888

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$136,747	$256,060	$184,401
Per Capita Beginning Fund Balance:	$111	$269	$184
Revenue Collected During FY 03:	$91,812	$184,562	$136,712
Expenditures During FY 03:	$115,087	$187,198	$139,301
Per Capita Revenue:	$74	$197	$140
Per Capita Expenditures:	$93	$193	$134
Revenues over (under) Expenditures:	-$23,275	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	98.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$113,472	$256,544	$183,628
Per Capita Ending Fund Balance:	$92	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$113,672	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Cass Township and Road & Bridge

Unit Code 029/060/01 **County:** FULTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$326,867
Equalized Assessed Valuation	$5,924,112
Population:	643
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$21,626

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$185,991	$256,060	$184,401
Per Capita Beginning Fund Balance:	$289	$269	$184
Revenue Collected During FY 03:	$151,766	$184,562	$136,712
Expenditures During FY 03:	$225,363	$187,198	$139,301
Per Capita Revenue:	$236	$197	$140
Per Capita Expenditures:	$350	$193	$134
Revenues over (under) Expenditures:	-$73,597	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	49.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	$112,394	$256,544	$183,628
Per Capita Ending Fund Balance:	$175	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$112,395	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$69,406	$26,430	$
Per Capita Debt:	$108	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Catlin Township and Road & Bridge
Unit Code	092/040/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$491,780
Equalized Assessed Valuation	$36,439,983
Population:	3,402
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$80,869

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$255,733	$256,060	$184,401
Per Capita Beginning Fund Balance:	$75	$269	$184
Revenue Collected During FY 03:	$315,745	$184,562	$136,712
Expenditures During FY 03:	$422,382	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$124	$193	$134
Revenues over (under) Expenditures:	-$106,637	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	35.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$149,096	$256,544	$183,628
Per Capita Ending Fund Balance:	$44	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$174,917	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$25,821	$26,430	$
Per Capita Debt:	$8	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Cave Township and Road & Bridge

Unit Code 028/040/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$276,081
Equalized Assessed Valuation	$8,833,027
Population:	1,580
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$45,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$127,587	$256,060	$184,401
Per Capita Beginning Fund Balance:	$81	$269	$184
Revenue Collected During FY 03:	$116,610	$184,562	$136,712
Expenditures During FY 03:	$110,537	$187,198	$139,301
Per Capita Revenue:	$74	$197	$140
Per Capita Expenditures:	$70	$193	$134
Revenues over (under) Expenditures:	$6,073	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	120.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$133,660	$256,544	$183,628
Per Capita Ending Fund Balance:	$85	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$133,660	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cazenovia Township and Road & Bridge
Unit Code	102/010/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$324,993
Equalized Assessed Valuation	$23,594,637
Population:	1,788
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$39,923

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$330,459	$256,060	$184,401
Per Capita Beginning Fund Balance:	$185	$269	$184
Revenue Collected During FY 03:	$147,659	$184,562	$136,712
Expenditures During FY 03:	$153,807	$187,198	$139,301
Per Capita Revenue:	$83	$197	$140
Per Capita Expenditures:	$86	$193	$134
Revenues over (under) Expenditures:	-$6,148	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	210.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$324,311	$256,544	$183,628
Per Capita Ending Fund Balance:	$181	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$324,311	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cedar Township and Road & Bridge
Unit Code	048/010/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$520,255
Equalized Assessed Valuation	$32,487,868
Population:	2,550
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$38,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$579,315	$256,060	$184,401
Per Capita Beginning Fund Balance:	$227	$269	$184
Revenue Collected During FY 03:	$197,036	$184,562	$136,712
Expenditures During FY 03:	$225,132	$187,198	$139,301
Per Capita Revenue:	$77	$197	$140
Per Capita Expenditures:	$88	$193	$134
Revenues over (under) Expenditures:	-$28,096	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	244.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$551,219	$256,544	$183,628
Per Capita Ending Fund Balance:	$216	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$345,734	$32,495	$
Total Unreserved Funds:	$205,485	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Central Township and Road & Bridge

Unit Code 003/020/01 **County:** BOND

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$519,027
Equalized Assessed Valuation	$53,268,251
Population:	5,993
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$119,383

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$431,047	$256,060	$184,401
Per Capita Beginning Fund Balance:	$72	$269	$184
Revenue Collected During FY 03:	$247,081	$184,562	$136,712
Expenditures During FY 03:	$437,093	$187,198	$139,301
Per Capita Revenue:	$41	$197	$140
Per Capita Expenditures:	$73	$193	$134
Revenues over (under) Expenditures:	-$190,012	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	55.15%	164.03%	139.00%
Ending Fund Balance for FY 03:	$241,035	$256,544	$183,628
Per Capita Ending Fund Balance:	$40	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$241,035	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Centreville Township and Road & Bridge**
Unit Code	088/040/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,268,500
Equalized Assessed Valuation	$119,811,838
Population:	28,711
Employees:	
Full Time:	19
Part Time:	6
Salaries Paid:	$474,104

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$960,445	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$33	$65	$39
Revenue Collected During FY 03:	$1,528,545	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,768,881	$2,255,854	$1,806,415
Per Capita Revenue:	$53	$63	$43
Per Capita Expenditures:	$62	$66	$42
Revenues over (under) Expenditures:	-$240,336	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	43.51%	102.14%	91.14%
Ending Fund Balance for FY 03:	$769,559	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$27	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$769,559	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$111,428	$743,920	$
Per Capita Debt:	$4	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cerro Gordo Township and Road & Bridge
Unit Code	074/030/01
County:	PIATT
Fiscal Year End:	12/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$927,375
Equalized Assessed Valuation	$29,161,892
Population:	2,199
Employees:	
Full Time:	3
Part Time:	17
Salaries Paid:	$124,353

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$570,590	$256,060	$184,401
Per Capita Beginning Fund Balance:	$259	$269	$184
Revenue Collected During FY 03:	$334,204	$184,562	$136,712
Expenditures During FY 03:	$288,462	$187,198	$139,301
Per Capita Revenue:	$152	$197	$140
Per Capita Expenditures:	$131	$193	$134
Revenues over (under) Expenditures:	$45,742	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	213.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$616,332	$256,544	$183,628
Per Capita Ending Fund Balance:	$280	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$616,332	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Chalmers Township and Road & Bridge
Unit Code	062/040/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$250,369
Equalized Assessed Valuation	$10,973,981
Population:	740
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$29,310

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$154,109	$256,060	$184,401
Per Capita Beginning Fund Balance:	$208	$269	$184
Revenue Collected During FY 03:	$96,262	$184,562	$136,712
Expenditures During FY 03:	$107,273	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$145	$193	$134
Revenues over (under) Expenditures:	-$11,011	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	133.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$143,098	$256,544	$183,628
Per Capita Ending Fund Balance:	$193	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$143,098	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$26,609	$26,430	$
Per Capita Debt:	$36	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Chambersburg Township and Road & Bridge**
Unit Code	075/030/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$116,296
Equalized Assessed Valuation	$4,193,177
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 03:	$47,571	$256,060	$184,401
Per Capita Beginning Fund Balance:	$238	$269	$184
Revenue Collected During FY 03:	$78,491	$184,562	$136,712
Expenditures During FY 03:	$73,399	$187,198	$139,301
Per Capita Revenue:	$392	$197	$140
Per Capita Expenditures:	$367	$193	$134
Revenues over (under) Expenditures:	$5,092	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$52,663	$256,544	$183,628
Per Capita Ending Fund Balance:	$263	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$51,662	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Champaign Township and Road & Bridge**
Unit Code	010/030/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,476,875
Equalized Assessed Valuation	$253,834,432
Population:	11,591
Employees:	
Full Time:	7
Part Time:	8
Salaries Paid:	$296,648

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,195,282	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$103	$65	$39
Revenue Collected During FY 03:	$1,138,944	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,028,269	$2,255,854	$1,806,415
Per Capita Revenue:	$98	$63	$43
Per Capita Expenditures:	$89	$66	$42
Revenues over (under) Expenditures:	$110,675	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	129.87%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,335,363	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$115	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,335,363	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$119,249	$743,920	$
Per Capita Debt:	$10	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Champaign City Township
Unit Code	010/040/01
County:	CHAMPAIGN
Fiscal Year End:	6/30/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$495,073
Equalized Assessed Valuation	$1,056,395,610
Population:	67,959
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$254,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$756,743	$256,060	$184,401
Per Capita Beginning Fund Balance:	$11	$269	$184
Revenue Collected During FY 03:	$365,679	$184,562	$136,712
Expenditures During FY 03:	$449,328	$187,198	$139,301
Per Capita Revenue:	$5	$197	$140
Per Capita Expenditures:	$7	$193	$134
Revenues over (under) Expenditures:	-$83,649	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	149.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$673,094	$256,544	$183,628
Per Capita Ending Fund Balance:	$10	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$307,063	$32,495	$
Total Unreserved Funds:	$366,031	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Chandlerville Township and Road & Bridge
Unit Code	009/050/01
County:	CASS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$82,584
Equalized Assessed Valuation	$5,217,388
Population:	623
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$11,682

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$125,667	$256,060	$184,401
Per Capita Beginning Fund Balance:	$202	$269	$184
Revenue Collected During FY 03:	$63,663	$184,562	$136,712
Expenditures During FY 03:	$47,107	$187,198	$139,301
Per Capita Revenue:	$102	$197	$140
Per Capita Expenditures:	$76	$193	$134
Revenues over (under) Expenditures:	$16,556	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	301.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	$142,223	$256,544	$183,628
Per Capita Ending Fund Balance:	$228	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$142,223	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Channahon Township and Road & Bridge
Unit Code	099/010/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,654,603
Equalized Assessed Valuation	$358,606,370
Population:	9,150
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$105,012

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,059,006	$256,060	$184,401
Per Capita Beginning Fund Balance:	$116	$269	$184
Revenue Collected During FY 03:	$556,308	$184,562	$136,712
Expenditures During FY 03:	$539,558	$187,198	$139,301
Per Capita Revenue:	$61	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	$16,750	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	199.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,075,756	$256,544	$183,628
Per Capita Ending Fund Balance:	$118	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,075,756	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Charleston Township and Road & Bridge**
Unit Code	015/020/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$717,420
Equalized Assessed Valuation	$177,108,592
Population:	22,901
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$167,226

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$787,461	$256,060	$184,401
Per Capita Beginning Fund Balance:	$34	$269	$184
Revenue Collected During FY 03:	$554,793	$184,562	$136,712
Expenditures During FY 03:	$580,911	$187,198	$139,301
Per Capita Revenue:	$24	$197	$140
Per Capita Expenditures:	$25	$193	$134
Revenues over (under) Expenditures:	-$26,118	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	131.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$761,343	$256,544	$183,628
Per Capita Ending Fund Balance:	$33	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,162	$32,495	$
Total Unreserved Funds:	$750,181	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Charlotte Township and Road & Bridge
Unit Code	053/050/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$125,000
Equalized Assessed Valuation	$5,357,108
Population:	192
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$33,858

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$102,548	$256,060	$184,401
Per Capita Beginning Fund Balance:	$534	$269	$184
Revenue Collected During FY 03:	$80,573	$184,562	$136,712
Expenditures During FY 03:	$85,203	$187,198	$139,301
Per Capita Revenue:	$420	$197	$140
Per Capita Expenditures:	$444	$193	$134
Revenues over (under) Expenditures:	-$4,630	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	114.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,918	$256,544	$183,628
Per Capita Ending Fund Balance:	$510	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$97,918	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Chatsworth Township and Road & Bridge
Unit Code	053/060/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$184,530
Equalized Assessed Valuation	$11,675,314
Population:	1,470
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$42,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$186,493	$256,060	$184,401
Per Capita Beginning Fund Balance:	$127	$269	$184
Revenue Collected During FY 03:	$140,911	$184,562	$136,712
Expenditures During FY 03:	$131,660	$187,198	$139,301
Per Capita Revenue:	$96	$197	$140
Per Capita Expenditures:	$90	$193	$134
Revenues over (under) Expenditures:	$9,251	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	142.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$187,038	$256,544	$183,628
Per Capita Ending Fund Balance:	$127	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$187,038	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$48,750	$26,430	$
Per Capita Debt:	$33	$31	$
General Obligation Debt over EAV:	0.42%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Chebanse Township and Road & Bridge
Unit Code	038/070/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$346,315
Equalized Assessed Valuation	$37,217,834
Population:	3,075
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$82,202

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$294,150	$256,060	$184,401
Per Capita Beginning Fund Balance:	$96	$269	$184
Revenue Collected During FY 03:	$248,747	$184,562	$136,712
Expenditures During FY 03:	$242,162	$187,198	$139,301
Per Capita Revenue:	$81	$197	$140
Per Capita Expenditures:	$79	$193	$134
Revenues over (under) Expenditures:	$6,585	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	124.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$300,735	$256,544	$183,628
Per Capita Ending Fund Balance:	$98	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$300,735	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Chemung Township and Road & Bridge
Unit Code	063/040/01
County:	MCHENRY
Fiscal Year End:	3/26/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$740,727
Equalized Assessed Valuation	$132,542,124
Population:	8,761
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$198,192

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$297,915	$256,060	$184,401
Per Capita Beginning Fund Balance:	$34	$269	$184
Revenue Collected During FY 03:	$445,432	$184,562	$136,712
Expenditures During FY 03:	$647,774	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$74	$193	$134
Revenues over (under) Expenditures:	-$202,342	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	23.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$154,460	$256,544	$183,628
Per Capita Ending Fund Balance:	$18	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$154,460	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$54,373	$26,430	$
Per Capita Debt:	$6	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cheneys Grove Township and Road & Bridge
Unit Code	064/080/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$208,431
Equalized Assessed Valuation	$13,953,942
Population:	1,069
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$62,166

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$169,869	$256,060	$184,401
Per Capita Beginning Fund Balance:	$159	$269	$184
Revenue Collected During FY 03:	$195,227	$184,562	$136,712
Expenditures During FY 03:	$202,564	$187,198	$139,301
Per Capita Revenue:	$183	$197	$140
Per Capita Expenditures:	$189	$193	$134
Revenues over (under) Expenditures:	-$7,337	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	80.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$162,532	$256,544	$183,628
Per Capita Ending Fund Balance:	$152	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$121,711	$32,495	$
Total Unreserved Funds:	$40,821	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Chenoa Township and Road & Bridge
Unit Code	064/090/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$295,000
Equalized Assessed Valuation	$26,797,971
Population:	2,370
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$28,310

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$166,565	$256,060	$184,401
Per Capita Beginning Fund Balance:	$70	$269	$184
Revenue Collected During FY 03:	$100,444	$184,562	$136,712
Expenditures During FY 03:	$88,744	$187,198	$139,301
Per Capita Revenue:	$42	$197	$140
Per Capita Expenditures:	$37	$193	$134
Revenues over (under) Expenditures:	$11,700	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	200.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$178,265	$256,544	$183,628
Per Capita Ending Fund Balance:	$75	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$178,266	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cherry Grove-Shannon Township and Road & Bridge
Unit Code	008/010/01
County:	CARROLL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$537,330
Equalized Assessed Valuation	$33,818,049
Population:	1,556
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$50,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$351,181	$256,060	$184,401
Per Capita Beginning Fund Balance:	$226	$269	$184
Revenue Collected During FY 03:	$366,189	$184,562	$136,712
Expenditures During FY 03:	$408,650	$187,198	$139,301
Per Capita Revenue:	$235	$197	$140
Per Capita Expenditures:	$263	$193	$134
Revenues over (under) Expenditures:	-$42,461	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	75.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$308,720	$256,544	$183,628
Per Capita Ending Fund Balance:	$198	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$308,720	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cherry Valley Township and Road & Bridge
Unit Code	101/020/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,262,665
Equalized Assessed Valuation	$248,959,625
Population:	17,782
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$257,162

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,338,977	$256,060	$184,401
Per Capita Beginning Fund Balance:	$75	$269	$184
Revenue Collected During FY 03:	$848,913	$184,562	$136,712
Expenditures During FY 03:	$852,374	$187,198	$139,301
Per Capita Revenue:	$48	$197	$140
Per Capita Expenditures:	$48	$193	$134
Revenues over (under) Expenditures:	-$3,461	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	156.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,335,516	$256,544	$183,628
Per Capita Ending Fund Balance:	$75	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,335,516	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Chester Township and Road & Bridge

Unit Code 054/040/01 **County:** LOGAN

Fiscal Year End:	4/1/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$257,787
Equalized Assessed Valuation	$14,094,462
Population:	680
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$39,136

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$477,036	$256,060	$184,401
Per Capita Beginning Fund Balance:	$702	$269	$184
Revenue Collected During FY 03:	$128,968	$184,562	$136,712
Expenditures During FY 03:	$162,797	$187,198	$139,301
Per Capita Revenue:	$190	$197	$140
Per Capita Expenditures:	$239	$193	$134
Revenues over (under) Expenditures:	-$33,829	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	272.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$443,207	$256,544	$183,628
Per Capita Ending Fund Balance:	$652	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$107,692	$32,495	$
Total Unreserved Funds:	$335,515	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Chili Township and Road & Bridge

Unit Code 034/050/01 **County:** HANCOCK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$279,118
Equalized Assessed Valuation	$7,147,874
Population:	500
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$19,704

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$327,566	$256,060	$184,401
Per Capita Beginning Fund Balance:	$655	$269	$184
Revenue Collected During FY 03:	$96,705	$184,562	$136,712
Expenditures During FY 03:	$109,456	$187,198	$139,301
Per Capita Revenue:	$193	$197	$140
Per Capita Expenditures:	$219	$193	$134
Revenues over (under) Expenditures:	-$12,751	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	287.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$314,815	$256,544	$183,628
Per Capita Ending Fund Balance:	$630	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$198,265	$32,495	$
Total Unreserved Funds:	$116,550	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Chillicothe Township and Road & Bridge
Unit Code	072/030/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$780,304
Equalized Assessed Valuation	$85,905,713
Population:	8,300
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$86,853

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 03:	$824,194	$256,060	$184,401
Per Capita Beginning Fund Balance:	$99	$269	$184
Revenue Collected During FY 03:	$219,712	$184,562	$136,712
Expenditures During FY 03:	$201,254	$187,198	$139,301
Per Capita Revenue:	$26	$197	$140
Per Capita Expenditures:	$24	$193	$134
Revenues over (under) Expenditures:	$18,458	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	418.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$842,652	$256,544	$183,628
Per Capita Ending Fund Balance:	$102	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$842,652	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,818	$26,430	$
Per Capita Debt:	$5	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	China Township and Road & Bridge
Unit Code	052/060/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$296,640
Equalized Assessed Valuation	$18,032,870
Population:	1,838
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$27,910

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$311,004	$256,060	$184,401
Per Capita Beginning Fund Balance:	$169	$269	$184
Revenue Collected During FY 03:	$92,094	$184,562	$136,712
Expenditures During FY 03:	$104,310	$187,198	$139,301
Per Capita Revenue:	$50	$197	$140
Per Capita Expenditures:	$57	$193	$134
Revenues over (under) Expenditures:	-$12,216	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	286.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$298,788	$256,544	$183,628
Per Capita Ending Fund Balance:	$163	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$298,788	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Chouteau Township and Road & Bridge
Unit Code	057/030/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$647,116
Equalized Assessed Valuation	$54,298,018
Population:	7,700
Employees:	
Full Time:	6
Part Time:	2
Salaries Paid:	$260,718

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$249,712	$256,060	$184,401
Per Capita Beginning Fund Balance:	$32	$269	$184
Revenue Collected During FY 03:	$416,219	$184,562	$136,712
Expenditures During FY 03:	$417,663	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	-$1,444	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	59.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$248,268	$256,544	$183,628
Per Capita Ending Fund Balance:	$32	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$248,268	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$20,913	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Christy Township and Road & Bridge

Unit Code 051/040/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2003
Accounting Method:	
Appropriation or Budget:	$43,176
Equalized Assessed Valuation	$6,979,648
Population:	1,700
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$55,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$130,254	$256,060	$184,401
Per Capita Beginning Fund Balance:	$77	$269	$184
Revenue Collected During FY 03:	$140,409	$184,562	$136,712
Expenditures During FY 03:	$166,106	$187,198	$139,301
Per Capita Revenue:	$83	$197	$140
Per Capita Expenditures:	$98	$193	$134
Revenues over (under) Expenditures:	-$25,697	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	62.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$104,557	$256,544	$183,628
Per Capita Ending Fund Balance:	$62	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$40,727	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cincinnati Township and Road & Bridge
Unit Code	090/020/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$997,048
Equalized Assessed Valuation	$106,736,825
Population:	8,862
Employees:	
Full Time:	5
Part Time:	15
Salaries Paid:	$195,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$361,740	$256,060	$184,401
Per Capita Beginning Fund Balance:	$41	$269	$184
Revenue Collected During FY 03:	$643,324	$184,562	$136,712
Expenditures During FY 03:	$643,183	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$73	$193	$134
Revenues over (under) Expenditures:	$141	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	63.73%	164.03%	139.00%
Ending Fund Balance for FY 03:	$409,881	$256,544	$183,628
Per Capita Ending Fund Balance:	$46	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,407	$32,495	$
Total Unreserved Funds:	$402,473	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$48,000	$26,430	$
Per Capita Debt:	$5	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cincinnati Township and Road & Bridge
Unit Code	075/040/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$307,400
Equalized Assessed Valuation	$2,177,182
Population:	37
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$7,869

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$302,268	$256,060	$184,401
Per Capita Beginning Fund Balance:	$8,169	$269	$184
Revenue Collected During FY 03:	$58,177	$184,562	$136,712
Expenditures During FY 03:	$97,306	$187,198	$139,301
Per Capita Revenue:	$1,572	$197	$140
Per Capita Expenditures:	$2,630	$193	$134
Revenues over (under) Expenditures:	-$39,129	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	270.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$263,139	$256,544	$183,628
Per Capita Ending Fund Balance:	$7,112	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$73,676	$32,495	$
Total Unreserved Funds:	$189,464	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$60,704	$26,430	$
Per Capita Debt:	$1,641	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Claremont Township and Road & Bridge
Unit Code	080/020/01
County:	RICHLAND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$199,187
Equalized Assessed Valuation	$8,175,385
Population:	934
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$42,110

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$94,282	$256,060	$184,401
Per Capita Beginning Fund Balance:	$101	$269	$184
Revenue Collected During FY 03:	$163,323	$184,562	$136,712
Expenditures During FY 03:	$143,587	$187,198	$139,301
Per Capita Revenue:	$175	$197	$140
Per Capita Expenditures:	$154	$193	$134
Revenues over (under) Expenditures:	$19,736	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	79.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$114,018	$256,544	$183,628
Per Capita Ending Fund Balance:	$122	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$114,019	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$33,195	$26,430	$
Per Capita Debt:	$36	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Clarion Township and Road & Bridge
Unit Code	006/040/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$179,500
Equalized Assessed Valuation	$11,045,849
Population:	440
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$24,438

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$144,877	$256,060	$184,401
Per Capita Beginning Fund Balance:	$329	$269	$184
Revenue Collected During FY 03:	$117,274	$184,562	$136,712
Expenditures During FY 03:	$122,825	$187,198	$139,301
Per Capita Revenue:	$267	$197	$140
Per Capita Expenditures:	$279	$193	$134
Revenues over (under) Expenditures:	-$5,551	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	113.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	$139,326	$256,544	$183,628
Per Capita Ending Fund Balance:	$317	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$139,326	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$14,300	$26,430	$
Per Capita Debt:	$33	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Clarksburg Township and Road & Bridge
Unit Code	086/030/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$108,461
Equalized Assessed Valuation	$3,748,516
Population:	378
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 03:	$82,692	$256,060	$184,401
Per Capita Beginning Fund Balance:	$219	$269	$184
Revenue Collected During FY 03:	$114,553	$184,562	$136,712
Expenditures During FY 03:	$77,056	$187,198	$139,301
Per Capita Revenue:	$303	$197	$140
Per Capita Expenditures:	$204	$193	$134
Revenues over (under) Expenditures:	$37,497	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	155.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$120,189	$256,544	$183,628
Per Capita Ending Fund Balance:	$318	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$21,025	$32,495	$
Total Unreserved Funds:	$99,164	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$21,582	$26,430	$
Per Capita Debt:	$57	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Clay City Township and Road & Bridge
Unit Code	013/030/01
County:	CLAY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$87,240
Equalized Assessed Valuation	$9,424,983
Population:	1,407
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$22,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$218,470	$256,060	$184,401
Per Capita Beginning Fund Balance:	$155	$269	$184
Revenue Collected During FY 03:	$65,210	$184,562	$136,712
Expenditures During FY 03:	$51,710	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$37	$193	$134
Revenues over (under) Expenditures:	$13,500	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	448.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$231,970	$256,544	$183,628
Per Capita Ending Fund Balance:	$165	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$231,973	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Clayton Township and Road & Bridge
Unit Code	102/020/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$274,370
Equalized Assessed Valuation	$18,641,200
Population:	698
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$41,891

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$500,755	$256,060	$184,401
Per Capita Beginning Fund Balance:	$717	$269	$184
Revenue Collected During FY 03:	$200,878	$184,562	$136,712
Expenditures During FY 03:	$216,005	$187,198	$139,301
Per Capita Revenue:	$288	$197	$140
Per Capita Expenditures:	$309	$193	$134
Revenues over (under) Expenditures:	-$15,127	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	224.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$485,628	$256,544	$183,628
Per Capita Ending Fund Balance:	$696	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$485,628	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Clear Lake Township and Road & Bridge
Unit Code	083/070/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$625,480
Equalized Assessed Valuation	$84,513,856
Population:	8,115
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$196,589

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$527,731	$256,060	$184,401
Per Capita Beginning Fund Balance:	$65	$269	$184
Revenue Collected During FY 03:	$608,444	$184,562	$136,712
Expenditures During FY 03:	$574,647	$187,198	$139,301
Per Capita Revenue:	$75	$197	$140
Per Capita Expenditures:	$71	$193	$134
Revenues over (under) Expenditures:	$33,797	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	97.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$563,028	$256,544	$183,628
Per Capita Ending Fund Balance:	$69	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$272,929	$32,495	$
Total Unreserved Funds:	$290,099	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$27,101	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Clement Township and Road & Bridge
Unit Code	014/040/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$77,045
Equalized Assessed Valuation	$4,451,496
Population:	441
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$11,403

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$56,279	$256,060	$184,401
Per Capita Beginning Fund Balance:	$128	$269	$184
Revenue Collected During FY 03:	$65,783	$184,562	$136,712
Expenditures During FY 03:	$60,983	$187,198	$139,301
Per Capita Revenue:	$149	$197	$140
Per Capita Expenditures:	$138	$193	$134
Revenues over (under) Expenditures:	$4,800	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	$61,079	$256,544	$183,628
Per Capita Ending Fund Balance:	$139	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$61,079	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Clinton Township and Road & Bridge
Unit Code	019/020/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$388,377
Equalized Assessed Valuation	$35,763,398
Population:	1,663
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$57,545

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$304,431	$256,060	$184,401
Per Capita Beginning Fund Balance:	$183	$269	$184
Revenue Collected During FY 03:	$266,780	$184,562	$136,712
Expenditures During FY 03:	$241,579	$187,198	$139,301
Per Capita Revenue:	$160	$197	$140
Per Capita Expenditures:	$145	$193	$134
Revenues over (under) Expenditures:	$25,201	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	136.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$329,632	$256,544	$183,628
Per Capita Ending Fund Balance:	$198	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$329,632	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,965	$26,430	$
Per Capita Debt:	$7	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Clintonia Township and Road & Bridge
Unit Code	020/020/01
County:	DEWITT
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$809,164
Equalized Assessed Valuation	$77,898,118
Population:	7,926
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$147,038

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$497,389	$256,060	$184,401
Per Capita Beginning Fund Balance:	$63	$269	$184
Revenue Collected During FY 03:	$365,987	$184,562	$136,712
Expenditures During FY 03:	$437,015	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$55	$193	$134
Revenues over (under) Expenditures:	-$71,028	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	97.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$426,361	$256,544	$183,628
Per Capita Ending Fund Balance:	$54	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$426,361	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Clover Township and Road & Bridge

Unit Code 037/070/01 **County:** HENRY

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: $230,616

Equalized Assessed Valuation $13,538,181

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 03:	$185,307	$256,060	$184,401
Per Capita Beginning Fund Balance:	$190	$269	$184
Revenue Collected During FY 03:	$150,245	$184,562	$136,712
Expenditures During FY 03:	$126,992	$187,198	$139,301
Per Capita Revenue:	$154	$197	$140
Per Capita Expenditures:	$130	$193	$134
Revenues over (under) Expenditures:	$23,253	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	164.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$208,560	$256,544	$183,628
Per Capita Ending Fund Balance:	$214	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$208,560	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$77,810	$26,430	$
Per Capita Debt:	$80	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Clyde Township and Road & Bridge
Unit Code	098/020/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$107,255
Equalized Assessed Valuation	$6,228,563
Population:	495
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$30,061

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$67,711	$256,060	$184,401
Per Capita Beginning Fund Balance:	$137	$269	$184
Revenue Collected During FY 03:	$100,885	$184,562	$136,712
Expenditures During FY 03:	$68,502	$187,198	$139,301
Per Capita Revenue:	$204	$197	$140
Per Capita Expenditures:	$138	$193	$134
Revenues over (under) Expenditures:	$32,383	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	146.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$100,094	$256,544	$183,628
Per Capita Ending Fund Balance:	$202	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$100,094	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Coal Valley Township and Road & Bridge
Unit Code	081/060/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$239,729
Equalized Assessed Valuation	$69,511,878
Population:	4,655
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$49,141

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$301,254	$256,060	$184,401
Per Capita Beginning Fund Balance:	$65	$269	$184
Revenue Collected During FY 03:	$143,915	$184,562	$136,712
Expenditures During FY 03:	$108,065	$187,198	$139,301
Per Capita Revenue:	$31	$197	$140
Per Capita Expenditures:	$23	$193	$134
Revenues over (under) Expenditures:	$35,850	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	311.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$337,104	$256,544	$183,628
Per Capita Ending Fund Balance:	$72	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
COMPTROLLER
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Coe Township and Road & Bridge
Unit Code	081/070/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$210,965
Equalized Assessed Valuation	$22,557,153
Population:	1,542
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$48,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$151,780	$256,060	$184,401
Per Capita Beginning Fund Balance:	$98	$269	$184
Revenue Collected During FY 03:	$154,548	$184,562	$136,712
Expenditures During FY 03:	$114,894	$187,198	$139,301
Per Capita Revenue:	$100	$197	$140
Per Capita Expenditures:	$75	$193	$134
Revenues over (under) Expenditures:	$39,654	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	166.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$191,434	$256,544	$183,628
Per Capita Ending Fund Balance:	$124	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$140,346	$26,430	$
Per Capita Debt:	$91	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Colchester Township
Unit Code	062/050/01
County:	MCDONOUG
Fiscal Year End:	3/24/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$40,339
Equalized Assessed Valuation	$11,223,427
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 03:	$89,607	$256,060	$184,401
Per Capita Beginning Fund Balance:	$39	$269	$184
Revenue Collected During FY 03:	$21,106	$184,562	$136,712
Expenditures During FY 03:	$13,169	$187,198	$139,301
Per Capita Revenue:	$9	$197	$140
Per Capita Expenditures:	$6	$193	$134
Revenues over (under) Expenditures:	$7,937	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	740.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,544	$256,544	$183,628
Per Capita Ending Fund Balance:	$42	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$97,544	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cold Spring Township and Road & Bridge
Unit Code	086/040/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$191,952
Equalized Assessed Valuation	$2,845,334
Population:	425
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$50,706

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$101,030	$256,060	$184,401
Per Capita Beginning Fund Balance:	$238	$269	$184
Revenue Collected During FY 03:	$146,756	$184,562	$136,712
Expenditures During FY 03:	$152,837	$187,198	$139,301
Per Capita Revenue:	$345	$197	$140
Per Capita Expenditures:	$360	$193	$134
Revenues over (under) Expenditures:	-$6,081	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	75.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$115,306	$256,544	$183,628
Per Capita Ending Fund Balance:	$271	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$13,874	$32,495	$
Total Unreserved Funds:	$96,106	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$152,981	$26,430	$
Per Capita Debt:	$360	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Coldbrook Township and Road & Bridge
Unit Code	094/020/01
County:	WARREN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$41,389
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 03:	$121,866	$256,060	$184,401
Per Capita Beginning Fund Balance:	$252	$269	$184
Revenue Collected During FY 03:	$93,166	$184,562	$136,712
Expenditures During FY 03:	$94,653	$187,198	$139,301
Per Capita Revenue:	$193	$197	$140
Per Capita Expenditures:	$196	$193	$134
Revenues over (under) Expenditures:	-$1,487	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	127.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$120,379	$256,544	$183,628
Per Capita Ending Fund Balance:	$249	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$120,379	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$69,477	$26,430	$
Per Capita Debt:	$144	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Colfax Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,258
Equalized Assessed Valuation	$10,981,170
Population:	200
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$47,459

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$8,749	$256,060	$184,401
Per Capita Beginning Fund Balance:	$44	$269	$184
Revenue Collected During FY 03:	$211,325	$184,562	$136,712
Expenditures During FY 03:	$203,709	$187,198	$139,301
Per Capita Revenue:	$1,057	$197	$140
Per Capita Expenditures:	$1,019	$193	$134
Revenues over (under) Expenditures:	$7,616	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	8.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$16,365	$256,544	$183,628
Per Capita Ending Fund Balance:	$82	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$259,466	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$76,901	$26,430	$
Per Capita Debt:	$385	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Collinsville Township and Road & Bridge**
Unit Code	057/040/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,924,825
Equalized Assessed Valuation	$420,321,333
Population:	34,000
Employees:	
Full Time:	16
Part Time:	7
Salaries Paid:	$728,093

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$653,304	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$19	$65	$39
Revenue Collected During FY 03:	$1,915,213	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,001,152	$2,255,854	$1,806,415
Per Capita Revenue:	$56	$63	$43
Per Capita Expenditures:	$59	$66	$42
Revenues over (under) Expenditures:	-$85,939	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	25.49%	102.14%	91.14%
Ending Fund Balance for FY 03:	$510,026	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$15	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,794	$286,839	$
Total Unreserved Funds:	$483,232	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$124,456	$743,920	$
Per Capita Debt:	$4	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Colona Township and Road & Bridge
Unit Code	037/080/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$621,672
Equalized Assessed Valuation	$74,196,916
Population:	6,699
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$73,487

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$414,879	$256,060	$184,401
Per Capita Beginning Fund Balance:	$62	$269	$184
Revenue Collected During FY 03:	$336,880	$184,562	$136,712
Expenditures During FY 03:	$201,671	$187,198	$139,301
Per Capita Revenue:	$50	$197	$140
Per Capita Expenditures:	$30	$193	$134
Revenues over (under) Expenditures:	$135,209	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	272.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$550,088	$256,544	$183,628
Per Capita Ending Fund Balance:	$82	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$550,088	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Columbus Township and Road & Bridge
Unit Code	001/050/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$239,721
Equalized Assessed Valuation	$4,562,000
Population:	500
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$23,077

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$75,215	$256,060	$184,401
Per Capita Beginning Fund Balance:	$150	$269	$184
Revenue Collected During FY 03:	$162,185	$184,562	$136,712
Expenditures During FY 03:	$162,982	$187,198	$139,301
Per Capita Revenue:	$324	$197	$140
Per Capita Expenditures:	$326	$193	$134
Revenues over (under) Expenditures:	-$797	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	45.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$74,418	$256,544	$183,628
Per Capita Ending Fund Balance:	$149	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$46,400	$32,495	$
Total Unreserved Funds:	$28,016	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$74,624	$26,430	$
Per Capita Debt:	$149	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Compromise Township and Road & Bridge**
Unit Code	010/060/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$443,100
Equalized Assessed Valuation	$21,586,088
Population:	1,496
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$72,957

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$295,575	$256,060	$184,401
Per Capita Beginning Fund Balance:	$198	$269	$184
Revenue Collected During FY 03:	$230,359	$184,562	$136,712
Expenditures During FY 03:	$290,065	$187,198	$139,301
Per Capita Revenue:	$154	$197	$140
Per Capita Expenditures:	$194	$193	$134
Revenues over (under) Expenditures:	-$59,706	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	96.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	$281,289	$256,544	$183,628
Per Capita Ending Fund Balance:	$188	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$299,597	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Concord Township and Road & Bridge
Unit Code	006/050/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$347,212
Equalized Assessed Valuation	$18,288,900
Population:	1,724
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$39,679

Blended Component Units

Number Submitted = 2

Concord Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$235,417	$256,060	$184,401
Per Capita Beginning Fund Balance:	$137	$269	$184
Revenue Collected During FY 03:	$145,031	$184,562	$136,712
Expenditures During FY 03:	$114,487	$187,198	$139,301
Per Capita Revenue:	$84	$197	$140
Per Capita Expenditures:	$66	$193	$134
Revenues over (under) Expenditures:	$30,544	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	232.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$265,962	$256,544	$183,628
Per Capita Ending Fund Balance:	$154	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,638	$32,495	$
Total Unreserved Funds:	$235,324	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$28,405	$26,430	$
Per Capita Debt:	$16	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Concord Township and Road & Bridge
Unit Code	038/080/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$221,637
Equalized Assessed Valuation	$8,347,304
Population:	5,551
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$11,148

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$183,172	$256,060	$184,401
Per Capita Beginning Fund Balance:	$33	$269	$184
Revenue Collected During FY 03:	$143,586	$184,562	$136,712
Expenditures During FY 03:	$209,472	$187,198	$139,301
Per Capita Revenue:	$26	$197	$140
Per Capita Expenditures:	$38	$193	$134
Revenues over (under) Expenditures:	-$65,886	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	55.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$117,286	$256,544	$183,628
Per Capita Ending Fund Balance:	$21	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$117,286	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Concord Township and Road & Bridge
Unit Code	001/060/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$50,998
Equalized Assessed Valuation	$3,300,027
Population:	200
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$24,381

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$110,543	$256,060	$184,401
Per Capita Beginning Fund Balance:	$553	$269	$184
Revenue Collected During FY 03:	$105,429	$184,562	$136,712
Expenditures During FY 03:	$116,526	$187,198	$139,301
Per Capita Revenue:	$527	$197	$140
Per Capita Expenditures:	$583	$193	$134
Revenues over (under) Expenditures:	-$11,097	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	85.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$99,446	$256,544	$183,628
Per Capita Ending Fund Balance:	$497	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$99,447	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Condit Township and Road & Bridge

Unit Code 010/070/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$184,760
Equalized Assessed Valuation	$12,565,825
Population:	511
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$35,043

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$111,612	$256,060	$184,401
Per Capita Beginning Fund Balance:	$218	$269	$184
Revenue Collected During FY 03:	$102,340	$184,562	$136,712
Expenditures During FY 03:	$102,424	$187,198	$139,301
Per Capita Revenue:	$200	$197	$140
Per Capita Expenditures:	$200	$193	$134
Revenues over (under) Expenditures:	-$84	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	108.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	$111,528	$256,544	$183,628
Per Capita Ending Fund Balance:	$218	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$111,528	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Cooper Township and Road & Bridge

Unit Code 083/080/01 **County:** SANGAMON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$227,585
Equalized Assessed Valuation	$16,045,857
Population:	820
Employees:	
Full Time:	8
Part Time:	5
Salaries Paid:	$32,586

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$196,440	$256,060	$184,401
Per Capita Beginning Fund Balance:	$240	$269	$184
Revenue Collected During FY 03:	$126,295	$184,562	$136,712
Expenditures During FY 03:	$96,834	$187,198	$139,301
Per Capita Revenue:	$154	$197	$140
Per Capita Expenditures:	$118	$193	$134
Revenues over (under) Expenditures:	$29,461	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	233.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$225,901	$256,544	$183,628
Per Capita Ending Fund Balance:	$275	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$118,700	$32,495	$
Total Unreserved Funds:	$107,201	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cooperstown Township and Road & Bridge
Unit Code	005/020/01
County:	BROWN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$145,845
Equalized Assessed Valuation	$3,159,185
Population:	380
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$17,428

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$154,014	$256,060	$184,401
Per Capita Beginning Fund Balance:	$405	$269	$184
Revenue Collected During FY 03:	$79,405	$184,562	$136,712
Expenditures During FY 03:	$64,786	$187,198	$139,301
Per Capita Revenue:	$209	$197	$140
Per Capita Expenditures:	$170	$193	$134
Revenues over (under) Expenditures:	$14,619	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	260.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$168,633	$256,544	$183,628
Per Capita Ending Fund Balance:	$444	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$145,841	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$22,792	$26,430	$
Per Capita Debt:	$60	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Copley Township and Road & Bridge

Unit Code 048/030/01 **County:** KNOX

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$106,951
Equalized Assessed Valuation	$7,855,000
Population:	200
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$29,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,264	$256,060	$184,401
Per Capita Beginning Fund Balance:	$766	$269	$184
Revenue Collected During FY 03:	$123,816	$184,562	$136,712
Expenditures During FY 03:	$105,782	$187,198	$139,301
Per Capita Revenue:	$619	$197	$140
Per Capita Expenditures:	$529	$193	$134
Revenues over (under) Expenditures:	$18,034	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	161.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	$171,298	$256,544	$183,628
Per Capita Ending Fund Balance:	$856	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$67,666	$32,495	$
Total Unreserved Funds:	$85,642	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Coral Township and Road & Bridge
Unit Code	063/050/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$358,191
Equalized Assessed Valuation	$94,863,431
Population:	3,510
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$105,384

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$137,387	$256,060	$184,401
Per Capita Beginning Fund Balance:	$39	$269	$184
Revenue Collected During FY 03:	$251,889	$184,562	$136,712
Expenditures During FY 03:	$244,928	$187,198	$139,301
Per Capita Revenue:	$72	$197	$140
Per Capita Expenditures:	$70	$193	$134
Revenues over (under) Expenditures:	$6,961	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	58.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	$144,348	$256,544	$183,628
Per Capita Ending Fund Balance:	$41	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$144,348	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$84,189	$26,430	$
Per Capita Debt:	$24	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cordova Township and Road & Bridge
Unit Code	081/080/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$373,735
Equalized Assessed Valuation	$92,244,837
Population:	923
Employees:	
Full Time:	5
Part Time:	18
Salaries Paid:	$135,547

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	-$121,248	$256,060	$184,401
Per Capita Beginning Fund Balance:	-$131	$269	$184
Revenue Collected During FY 03:	$282,927	$184,562	$136,712
Expenditures During FY 03:	$292,613	$187,198	$139,301
Per Capita Revenue:	$307	$197	$140
Per Capita Expenditures:	$317	$193	$134
Revenues over (under) Expenditures:	-$9,686	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	-44.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	-$130,934	$256,544	$183,628
Per Capita Ending Fund Balance:	-$142	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	-$130,934	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$317,201	$26,430	$
Per Capita Debt:	$344	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cortland Township and Road & Bridge
Unit Code	019/030/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$891,163
Equalized Assessed Valuation	$130,103,760
Population:	7,685
Employees:	
Full Time:	2
Part Time:	17
Salaries Paid:	$141,340

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$294,083	$256,060	$184,401
Per Capita Beginning Fund Balance:	$38	$269	$184
Revenue Collected During FY 03:	$594,503	$184,562	$136,712
Expenditures During FY 03:	$586,965	$187,198	$139,301
Per Capita Revenue:	$77	$197	$140
Per Capita Expenditures:	$76	$193	$134
Revenues over (under) Expenditures:	$7,538	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	51.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	$301,621	$256,544	$183,628
Per Capita Ending Fund Balance:	$39	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$301,621	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Corwin Township and Road & Bridge
Unit Code	054/050/01
County:	LOGAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$248,781
Equalized Assessed Valuation	$9,518,623
Population:	723
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$34,836

Blended Component Units

Number Submitted = 2

Corwin Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$174,455	$256,060	$184,401
Per Capita Beginning Fund Balance:	$241	$269	$184
Revenue Collected During FY 03:	$98,512	$184,562	$136,712
Expenditures During FY 03:	$146,221	$187,198	$139,301
Per Capita Revenue:	$136	$197	$140
Per Capita Expenditures:	$202	$193	$134
Revenues over (under) Expenditures:	-$47,709	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	86.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$126,746	$256,544	$183,628
Per Capita Ending Fund Balance:	$175	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$174,455	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,897	$26,430	$
Per Capita Debt:	$5	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Cottage Township and Road & Bridge

Unit Code 082/030/01 **County:** SALINE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$124,900
Equalized Assessed Valuation	$5,810,317
Population:	301
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$13,120

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$77,282	$256,060	$184,401
Per Capita Beginning Fund Balance:	$257	$269	$184
Revenue Collected During FY 03:	$70,827	$184,562	$136,712
Expenditures During FY 03:	$87,995	$187,198	$139,301
Per Capita Revenue:	$235	$197	$140
Per Capita Expenditures:	$292	$193	$134
Revenues over (under) Expenditures:	-$17,168	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	69.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$60,883	$256,544	$183,628
Per Capita Ending Fund Balance:	$202	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$60,883	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cotton Hill Township and Road & Bridge
Unit Code	083/090/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$603,089
Equalized Assessed Valuation	$20,618,160
Population:	1,065
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$37,387

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$201,716	$256,060	$184,401
Per Capita Beginning Fund Balance:	$189	$269	$184
Revenue Collected During FY 03:	$225,327	$184,562	$136,712
Expenditures During FY 03:	$264,844	$187,198	$139,301
Per Capita Revenue:	$212	$197	$140
Per Capita Expenditures:	$249	$193	$134
Revenues over (under) Expenditures:	-$39,517	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	82.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$218,951	$256,544	$183,628
Per Capita Ending Fund Balance:	$206	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$218,950	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$56,794	$26,430	$
Per Capita Debt:	$53	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cottonwood Township and Road & Bridge
Unit Code	018/010/01
County:	CUMBERLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$134,294
Equalized Assessed Valuation	$5,244,919
Population:	508
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$44,243

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$114,257	$256,060	$184,401
Per Capita Beginning Fund Balance:	$225	$269	$184
Revenue Collected During FY 03:	$171,362	$184,562	$136,712
Expenditures During FY 03:	$153,461	$187,198	$139,301
Per Capita Revenue:	$337	$197	$140
Per Capita Expenditures:	$302	$193	$134
Revenues over (under) Expenditures:	$17,901	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	86.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$132,158	$256,544	$183,628
Per Capita Ending Fund Balance:	$260	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$132,158	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$5,526	$26,430	$
Per Capita Debt:	$11	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Council Hill Township and Road & Bridge
Unit Code	043/030/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$76,239
Equalized Assessed Valuation	$2,660,372
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 03:	$95,487	$256,060	$184,401
Per Capita Beginning Fund Balance:	$533	$269	$184
Revenue Collected During FY 03:	$39,157	$184,562	$136,712
Expenditures During FY 03:	$25,488	$187,198	$139,301
Per Capita Revenue:	$219	$197	$140
Per Capita Expenditures:	$142	$193	$134
Revenues over (under) Expenditures:	$13,669	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	428.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$109,156	$256,544	$183,628
Per Capita Ending Fund Balance:	$610	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$60,000	$32,495	$
Total Unreserved Funds:	$49,156	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Covington Township and Road & Bridge
Unit Code	095/040/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$224,025
Equalized Assessed Valuation	$4,322,018
Population:	412
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$19,863

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$159,717	$256,060	$184,401
Per Capita Beginning Fund Balance:	$388	$269	$184
Revenue Collected During FY 03:	$68,511	$184,562	$136,712
Expenditures During FY 03:	$60,390	$187,198	$139,301
Per Capita Revenue:	$166	$197	$140
Per Capita Expenditures:	$147	$193	$134
Revenues over (under) Expenditures:	$8,121	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	277.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$167,838	$256,544	$183,628
Per Capita Ending Fund Balance:	$407	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$145,256	$32,495	$
Total Unreserved Funds:	$22,581	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Crane Creek Township and Road & Bridge
Unit Code	060/030/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$148,001
Equalized Assessed Valuation	$4,082,776
Population:	131
Employees:	
Full Time:	7
Part Time:	8
Salaries Paid:	$13,605

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$151,361	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,155	$269	$184
Revenue Collected During FY 03:	$83,073	$184,562	$136,712
Expenditures During FY 03:	$40,161	$187,198	$139,301
Per Capita Revenue:	$634	$197	$140
Per Capita Expenditures:	$307	$193	$134
Revenues over (under) Expenditures:	$42,912	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	483.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$194,273	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,483	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$194,274	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$280,639
Equalized Assessed Valuation	$15,611,769
Population:	421
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$26,655

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$364,004	$256,060	$184,401
Per Capita Beginning Fund Balance:	$865	$269	$184
Revenue Collected During FY 03:	$197,502	$184,562	$136,712
Expenditures During FY 03:	$180,076	$187,198	$139,301
Per Capita Revenue:	$469	$197	$140
Per Capita Expenditures:	$428	$193	$134
Revenues over (under) Expenditures:	$17,426	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	211.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$381,430	$256,544	$183,628
Per Capita Ending Fund Balance:	$906	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$381,430	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Crescent Township and Road & Bridge
Unit Code	038/090/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$163,108
Equalized Assessed Valuation	$9,708,771
Population:	644
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$66,804

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$245,774	$256,060	$184,401
Per Capita Beginning Fund Balance:	$382	$269	$184
Revenue Collected During FY 03:	$116,356	$184,562	$136,712
Expenditures During FY 03:	$185,653	$187,198	$139,301
Per Capita Revenue:	$181	$197	$140
Per Capita Expenditures:	$288	$193	$134
Revenues over (under) Expenditures:	-$69,297	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$176,477	$256,544	$183,628
Per Capita Ending Fund Balance:	$274	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$176,985	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Crete Township and Road & Bridge

Unit Code 099/020/01 **County:** WILL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,049,363
Equalized Assessed Valuation	$369,407,193
Population:	22,000
Employees:	
Full Time:	9
Part Time:	5
Salaries Paid:	$424,692

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$368,691	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$17	$65	$39
Revenue Collected During FY 03:	$1,646,830	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,724,939	$2,255,854	$1,806,415
Per Capita Revenue:	$75	$63	$43
Per Capita Expenditures:	$78	$66	$42
Revenues over (under) Expenditures:	-$78,109	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	16.85%	102.14%	91.14%
Ending Fund Balance for FY 03:	$290,582	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$13	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$290,582	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Crittenden Township and Road & Bridge
Unit Code	010/080/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$365,924
Equalized Assessed Valuation	$10,272,864
Population:	320
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$29,338

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$229,884	$256,060	$184,401
Per Capita Beginning Fund Balance:	$718	$269	$184
Revenue Collected During FY 03:	$124,666	$184,562	$136,712
Expenditures During FY 03:	$95,613	$187,198	$139,301
Per Capita Revenue:	$390	$197	$140
Per Capita Expenditures:	$299	$193	$134
Revenues over (under) Expenditures:	$29,053	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	270.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$258,937	$256,544	$183,628
Per Capita Ending Fund Balance:	$809	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$258,937	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Crook Township and Road & Bridge

Unit Code 033/020/01 **County:** HAMILTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$205,980
Equalized Assessed Valuation	$2,952,194
Population:	395
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$27,086

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$259,174	$256,060	$184,401
Per Capita Beginning Fund Balance:	$656	$269	$184
Revenue Collected During FY 03:	$100,720	$184,562	$136,712
Expenditures During FY 03:	$85,988	$187,198	$139,301
Per Capita Revenue:	$255	$197	$140
Per Capita Expenditures:	$218	$193	$134
Revenues over (under) Expenditures:	$14,732	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	318.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$273,906	$256,544	$183,628
Per Capita Ending Fund Balance:	$693	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$273,906	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Crooked Creek Township and Road & Bridge
Unit Code	040/010/01
County:	JASPER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$201,100
Equalized Assessed Valuation	$7,491,190
Population:	735
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$39,416

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$278,667	$256,060	$184,401
Per Capita Beginning Fund Balance:	$379	$269	$184
Revenue Collected During FY 03:	$153,386	$184,562	$136,712
Expenditures During FY 03:	$117,238	$187,198	$139,301
Per Capita Revenue:	$209	$197	$140
Per Capita Expenditures:	$160	$193	$134
Revenues over (under) Expenditures:	$36,148	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	268.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$314,815	$256,544	$183,628
Per Capita Ending Fund Balance:	$428	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,000	$32,495	$
Total Unreserved Funds:	$284,814	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Crooked Creek Township and Road & Bridge
Unit Code	018/020/01
County:	CUMBERLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$209,610
Equalized Assessed Valuation	$3,784,650
Population:	427
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$25,628

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$116,605	$256,060	$184,401
Per Capita Beginning Fund Balance:	$273	$269	$184
Revenue Collected During FY 03:	$121,397	$184,562	$136,712
Expenditures During FY 03:	$113,616	$187,198	$139,301
Per Capita Revenue:	$284	$197	$140
Per Capita Expenditures:	$266	$193	$134
Revenues over (under) Expenditures:	$7,781	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	109.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$124,386	$256,544	$183,628
Per Capita Ending Fund Balance:	$291	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cropsey Township and Road & Bridge
Unit Code	064/100/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$121,185
Equalized Assessed Valuation	$5,086,048
Population:	264
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$14,107

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$76,795	$256,060	$184,401
Per Capita Beginning Fund Balance:	$291	$269	$184
Revenue Collected During FY 03:	$66,503	$184,562	$136,712
Expenditures During FY 03:	$55,435	$187,198	$139,301
Per Capita Revenue:	$252	$197	$140
Per Capita Expenditures:	$210	$193	$134
Revenues over (under) Expenditures:	$11,068	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	158.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	$87,863	$256,544	$183,628
Per Capita Ending Fund Balance:	$333	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,314	$32,495	$
Total Unreserved Funds:	$77,549	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$27,396	$26,430	$
Per Capita Debt:	$104	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Crouch Township and Road & Bridge

Unit Code 033/030/01 **County:** HAMILTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$137,775
Equalized Assessed Valuation	$6,144,569
Population:	395
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$23,766

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$157,179	$256,060	$184,401
Per Capita Beginning Fund Balance:	$398	$269	$184
Revenue Collected During FY 03:	$80,281	$184,562	$136,712
Expenditures During FY 03:	$109,401	$187,198	$139,301
Per Capita Revenue:	$203	$197	$140
Per Capita Expenditures:	$277	$193	$134
Revenues over (under) Expenditures:	-$29,120	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	117.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$128,059	$256,544	$183,628
Per Capita Ending Fund Balance:	$324	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$128,059	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Cuba Township and Road & Bridge

Unit Code 049/040/01 **County:** LAKE

Fiscal Year End:	2/28/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,872,258
Equalized Assessed Valuation	$890,000,000
Population:	15,600
Employees:	
Full Time:	13
Part Time:	16
Salaries Paid:	$463,127

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,903,184	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$122	$65	$39
Revenue Collected During FY 03:	$2,422,199	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,798,126	$2,255,854	$1,806,415
Per Capita Revenue:	$155	$63	$43
Per Capita Expenditures:	$115	$66	$42
Revenues over (under) Expenditures:	$624,073	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	140.55%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,527,257	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$162	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$104,536	$286,839	$
Total Unreserved Funds:	$2,422,721	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Cunningham Township
Unit Code	010/090/01
County:	CHAMPAIGN
Fiscal Year End:	6/30/2003
Accounting Method:	Cash
Appropriation or Budget:	$977,824
Equalized Assessed Valuation	$363,228,614
Population:	37,546
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$267,497

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$656,070	$256,060	$184,401
Per Capita Beginning Fund Balance:	$17	$269	$184
Revenue Collected During FY 03:	$781,728	$184,562	$136,712
Expenditures During FY 03:	$874,628	$187,198	$139,301
Per Capita Revenue:	$21	$197	$140
Per Capita Expenditures:	$23	$193	$134
Revenues over (under) Expenditures:	-$92,900	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	64.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	$563,170	$256,544	$183,628
Per Capita Ending Fund Balance:	$15	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$563,170	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Curran Township and Road & Bridge
Unit Code	083/100/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$321,405
Equalized Assessed Valuation	$32,798,744
Population:	1,678
Employees:	
Full Time:	
Part Time:	12
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 03:	$248,677	$256,060	$184,401
Per Capita Beginning Fund Balance:	$148	$269	$184
Revenue Collected During FY 03:	$252,019	$184,562	$136,712
Expenditures During FY 03:	$223,946	$187,198	$139,301
Per Capita Revenue:	$150	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	$28,073	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	123.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$276,750	$256,544	$183,628
Per Capita Ending Fund Balance:	$165	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$155,000	$32,495	$
Total Unreserved Funds:	$288,360	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Custer Township and Road & Bridge

Unit Code 099/030/01 **County:** WILL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$252,009
Equalized Assessed Valuation	$26,987,288
Population:	1,463
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$29,993

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$114,115	$256,060	$184,401
Per Capita Beginning Fund Balance:	$78	$269	$184
Revenue Collected During FY 03:	$139,224	$184,562	$136,712
Expenditures During FY 03:	$145,864	$187,198	$139,301
Per Capita Revenue:	$95	$197	$140
Per Capita Expenditures:	$100	$193	$134
Revenues over (under) Expenditures:	-$6,640	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	73.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$107,475	$256,544	$183,628
Per Capita Ending Fund Balance:	$73	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$107,473	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Dahlgren Township and Road & Bridge**
Unit Code	033/040/01
County:	HAMILTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$86,506
Equalized Assessed Valuation	$7,167,758
Population:	1,249
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$41,778

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$201,173	$256,060	$184,401
Per Capita Beginning Fund Balance:	$161	$269	$184
Revenue Collected During FY 03:	$221,994	$184,562	$136,712
Expenditures During FY 03:	$164,317	$187,198	$139,301
Per Capita Revenue:	$178	$197	$140
Per Capita Expenditures:	$132	$193	$134
Revenues over (under) Expenditures:	$57,677	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	157.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$258,850	$256,544	$183,628
Per Capita Ending Fund Balance:	$207	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$221,850	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dakota Township and Road & Bridge

Unit Code 089/020/01 **County:** STEPHENSO

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$123,038
Equalized Assessed Valuation	$9,722,107
Population:	841
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 03:	$117,935	$256,060	$184,401
Per Capita Beginning Fund Balance:	$140	$269	$184
Revenue Collected During FY 03:	$66,764	$184,562	$136,712
Expenditures During FY 03:	$85,001	$187,198	$139,301
Per Capita Revenue:	$79	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	-$18,237	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	117.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$99,698	$256,544	$183,628
Per Capita Ending Fund Balance:	$119	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$107,631	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Dale Township and Road & Bridge
Unit Code	064/110/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$707,331
Equalized Assessed Valuation	$31,601,123
Population:	1,300
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$50,498

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$494,249	$256,060	$184,401
Per Capita Beginning Fund Balance:	$380	$269	$184
Revenue Collected During FY 03:	$257,227	$184,562	$136,712
Expenditures During FY 03:	$164,621	$187,198	$139,301
Per Capita Revenue:	$198	$197	$140
Per Capita Expenditures:	$127	$193	$134
Revenues over (under) Expenditures:	$92,606	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	356.49%	164.03%	139.00%
Ending Fund Balance for FY 03:	$586,855	$256,544	$183,628
Per Capita Ending Fund Balance:	$451	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,860	$32,495	$
Total Unreserved Funds:	$560,995	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Dallas City Township and Road & Bridge**
Unit Code	034/060/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$176,892
Equalized Assessed Valuation	$6,200,000
Population:	1,080
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 03:	$218,620	$256,060	$184,401
Per Capita Beginning Fund Balance:	$202	$269	$184
Revenue Collected During FY 03:	$77,801	$184,562	$136,712
Expenditures During FY 03:	$62,019	$187,198	$139,301
Per Capita Revenue:	$72	$197	$140
Per Capita Expenditures:	$57	$193	$134
Revenues over (under) Expenditures:	$15,782	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	377.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$234,402	$256,544	$183,628
Per Capita Ending Fund Balance:	$217	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$90,000	$32,495	$
Total Unreserved Funds:	$144,404	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Danforth Township and Road & Bridge
Unit Code	038/100/01
County:	IROQUOIS
Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$239,941
Equalized Assessed Valuation	$14,577,296
Population:	951
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$34,515

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$217,410	$256,060	$184,401
Per Capita Beginning Fund Balance:	$229	$269	$184
Revenue Collected During FY 03:	$119,742	$184,562	$136,712
Expenditures During FY 03:	$110,422	$187,198	$139,301
Per Capita Revenue:	$126	$197	$140
Per Capita Expenditures:	$116	$193	$134
Revenues over (under) Expenditures:	$9,320	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	205.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$226,730	$256,544	$183,628
Per Capita Ending Fund Balance:	$238	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$226,730	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$21,617	$26,430	$
Per Capita Debt:	$23	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Danvers Township and Road & Bridge**
Unit Code	064/120/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$318,436
Equalized Assessed Valuation	$29,620,778
Population:	1,955
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$47,826

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$261,053	$256,060	$184,401
Per Capita Beginning Fund Balance:	$134	$269	$184
Revenue Collected During FY 03:	$185,977	$184,562	$136,712
Expenditures During FY 03:	$151,434	$187,198	$139,301
Per Capita Revenue:	$95	$197	$140
Per Capita Expenditures:	$77	$193	$134
Revenues over (under) Expenditures:	$34,543	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	195.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$295,596	$256,544	$183,628
Per Capita Ending Fund Balance:	$151	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$257,960	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$37,636	$26,430	$
Per Capita Debt:	$19	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Danville Township and Road & Bridge**
Unit Code	092/050/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,619,652
Equalized Assessed Valuation	$202,272,212
Population:	34,094
Employees:	
Full Time:	26
Part Time:	7
Salaries Paid:	$704,043

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,817,182	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$53	$65	$39
Revenue Collected During FY 03:	$1,836,490	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,807,741	$2,255,854	$1,806,415
Per Capita Revenue:	$54	$63	$43
Per Capita Expenditures:	$53	$66	$42
Revenues over (under) Expenditures:	$28,749	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	99.08%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,791,131	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$53	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,791,131	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$213,210	$743,920	$
Per Capita Debt:	$6	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Darwin Township and Road & Bridge
Unit Code	012/040/01
County:	CLARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$61,668
Equalized Assessed Valuation	$3,625,920
Population:	378
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$9,715

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$87,928	$256,060	$184,401
Per Capita Beginning Fund Balance:	$233	$269	$184
Revenue Collected During FY 03:	$32,822	$184,562	$136,712
Expenditures During FY 03:	$27,610	$187,198	$139,301
Per Capita Revenue:	$87	$197	$140
Per Capita Expenditures:	$73	$193	$134
Revenues over (under) Expenditures:	$5,212	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	337.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$93,140	$256,544	$183,628
Per Capita Ending Fund Balance:	$246	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$93,143	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dawson Township and Road & Bridge

Unit Code 064/130/01 **County:** MCLEAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$153,300
Equalized Assessed Valuation	$14,883,700
Population:	609
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$29,143

Blended Component Units

Number Submitted = 2

Permanent Road

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$116,123	$256,060	$184,401
Per Capita Beginning Fund Balance:	$191	$269	$184
Revenue Collected During FY 03:	$99,607	$184,562	$136,712
Expenditures During FY 03:	$84,156	$187,198	$139,301
Per Capita Revenue:	$164	$197	$140
Per Capita Expenditures:	$138	$193	$134
Revenues over (under) Expenditures:	$15,451	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	156.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$131,574	$256,544	$183,628
Per Capita Ending Fund Balance:	$216	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$131,574	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dayton Township and Road & Bridge

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

Fiscal Year End: 2/28/2003

Accounting Method: Cash

Appropriation or Budget: $510,000

Equalized Assessed Valuation $53,515,049

Population: 1,685

Employees:

Full Time:

Part Time: 8

Salaries Paid: $36,202

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$266,018	$256,060	$184,401
Per Capita Beginning Fund Balance:	$158	$269	$184
Revenue Collected During FY 03:	$342,079	$184,562	$136,712
Expenditures During FY 03:	$547,741	$187,198	$139,301
Per Capita Revenue:	$203	$197	$140
Per Capita Expenditures:	$325	$193	$134
Revenues over (under) Expenditures:	-$205,662	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	11.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$60,356	$256,544	$183,628
Per Capita Ending Fund Balance:	$36	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$60,356	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**De Soto Township and Road & Bridge**
Unit Code	039/040/01
County:	JACKSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$283,375
Equalized Assessed Valuation	$13,721,047
Population:	2,231
Employees:	
Full Time:	8
Part Time:	5
Salaries Paid:	$24,601

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$215,789	$256,060	$184,401
Per Capita Beginning Fund Balance:	$97	$269	$184
Revenue Collected During FY 03:	$104,990	$184,562	$136,712
Expenditures During FY 03:	$97,880	$187,198	$139,301
Per Capita Revenue:	$47	$197	$140
Per Capita Expenditures:	$44	$193	$134
Revenues over (under) Expenditures:	$7,110	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	227.73%	164.03%	139.00%
Ending Fund Balance for FY 03:	$222,899	$256,544	$183,628
Per Capita Ending Fund Balance:	$100	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$6,212	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Decatur Township and Road & Bridge**
Unit Code	055/030/01
County:	MACON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,790,455
Equalized Assessed Valuation	$504,925,955
Population:	58,355
Employees:	
Full Time:	23
Part Time:	2
Salaries Paid:	$748,747

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,319,700	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$23	$65	$39
Revenue Collected During FY 03:	$2,641,061	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,504,737	$2,255,854	$1,806,415
Per Capita Revenue:	$45	$63	$43
Per Capita Expenditures:	$43	$66	$42
Revenues over (under) Expenditures:	$136,324	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	58.13%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,456,024	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$25	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,456,024	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Decker Township and Road & Bridge

Unit Code 080/030/01 **County:** RICHLAND

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$140,465
Equalized Assessed Valuation	$4,171,315
Population:	395
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$21,541

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$58,689	$256,060	$184,401
Per Capita Beginning Fund Balance:	$149	$269	$184
Revenue Collected During FY 03:	$107,420	$184,562	$136,712
Expenditures During FY 03:	$99,254	$187,198	$139,301
Per Capita Revenue:	$272	$197	$140
Per Capita Expenditures:	$251	$193	$134
Revenues over (under) Expenditures:	$8,166	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	67.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$66,855	$256,544	$183,628
Per Capita Ending Fund Balance:	$169	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$67,335	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,319	$26,430	$
Per Capita Debt:	$8	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Deer Creek Township and Road & Bridge**
Unit Code	090/030/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$321,010
Equalized Assessed Valuation	$16,853,713
Population:	1,200
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$35,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$209,004	$256,060	$184,401
Per Capita Beginning Fund Balance:	$174	$269	$184
Revenue Collected During FY 03:	$156,470	$184,562	$136,712
Expenditures During FY 03:	$121,346	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	$35,124	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	201.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$244,128	$256,544	$183,628
Per Capita Ending Fund Balance:	$203	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$244,128	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$22,278	$26,430	$
Per Capita Debt:	$19	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Deer Park Township and Road & Bridge**
Unit Code	050/060/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$265,400
Equalized Assessed Valuation	$12,144,794
Population:	467
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$17,891

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$189,181	$256,060	$184,401
Per Capita Beginning Fund Balance:	$405	$269	$184
Revenue Collected During FY 03:	$143,842	$184,562	$136,712
Expenditures During FY 03:	$184,449	$187,198	$139,301
Per Capita Revenue:	$308	$197	$140
Per Capita Expenditures:	$395	$193	$134
Revenues over (under) Expenditures:	-$40,607	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	80.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$148,574	$256,544	$183,628
Per Capita Ending Fund Balance:	$318	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$148,574	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$45,035	$26,430	$
Per Capita Debt:	$96	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Deerfield Township and Road & Bridge**
Unit Code	029/070/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$74,600
Equalized Assessed Valuation	$6,928,362
Population:	313
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$24,314

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$149,389	$256,060	$184,401
Per Capita Beginning Fund Balance:	$477	$269	$184
Revenue Collected During FY 03:	$54,360	$184,562	$136,712
Expenditures During FY 03:	$45,931	$187,198	$139,301
Per Capita Revenue:	$174	$197	$140
Per Capita Expenditures:	$147	$193	$134
Revenues over (under) Expenditures:	$8,429	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	343.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$157,818	$256,544	$183,628
Per Capita Ending Fund Balance:	$504	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Degognia Township and Road & Bridge

Unit Code 039/030/01 **County:** JACKSON

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: $30,943

Equalized Assessed Valuation $5,058,252

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 03:	$46,986	$256,060	$184,401
Per Capita Beginning Fund Balance:	$376	$269	$184
Revenue Collected During FY 03:	$32,157	$184,562	$136,712
Expenditures During FY 03:	$22,969	$187,198	$139,301
Per Capita Revenue:	$257	$197	$140
Per Capita Expenditures:	$184	$193	$134
Revenues over (under) Expenditures:	$9,188	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	244.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$56,174	$256,544	$183,628
Per Capita Ending Fund Balance:	$449	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$49,857	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Dekalb Township and Road & Bridge

Unit Code 019/040/01 **County:** DEKALB

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$2,763,045
Equalized Assessed Valuation	$473,935,643
Population:	39,000
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$281,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,177,315	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$56	$65	$39
Revenue Collected During FY 03:	$1,642,824	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,042,003	$2,255,854	$1,806,415
Per Capita Revenue:	$42	$63	$43
Per Capita Expenditures:	$27	$66	$42
Revenues over (under) Expenditures:	$600,821	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	266.61%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,778,136	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$71	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,778,136	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Delavan Township and Road & Bridge**
Unit Code	090/040/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$328,073
Equalized Assessed Valuation	$25,834,979
Population:	2,214
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$40,446

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$194,731	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$147,261	$184,562	$136,712
Expenditures During FY 03:	$200,755	$187,198	$139,301
Per Capita Revenue:	$67	$197	$140
Per Capita Expenditures:	$91	$193	$134
Revenues over (under) Expenditures:	-$53,494	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	70.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$141,237	$256,544	$183,628
Per Capita Ending Fund Balance:	$64	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$142,237	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dement Township and Road & Bridge

Unit Code 071/040/01 **County:** OGLE

Fiscal Year End:	12/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$398,445
Equalized Assessed Valuation	$37,873,600
Population:	825
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$38,519

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$289,232	$256,060	$184,401
Per Capita Beginning Fund Balance:	$351	$269	$184
Revenue Collected During FY 03:	$266,600	$184,562	$136,712
Expenditures During FY 03:	$273,507	$187,198	$139,301
Per Capita Revenue:	$323	$197	$140
Per Capita Expenditures:	$332	$193	$134
Revenues over (under) Expenditures:	-$6,907	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$282,325	$256,544	$183,628
Per Capita Ending Fund Balance:	$342	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$282,325	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$26,531	$26,430	$
Per Capita Debt:	$32	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Denison Township and Road & Bridge**
Unit Code	051/050/01
County:	LAWRENCE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$136,626
Equalized Assessed Valuation	$11,818,530
Population:	1,806
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$71,815

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$263,386	$256,060	$184,401
Per Capita Beginning Fund Balance:	$146	$269	$184
Revenue Collected During FY 03:	$213,228	$184,562	$136,712
Expenditures During FY 03:	$176,584	$187,198	$139,301
Per Capita Revenue:	$118	$197	$140
Per Capita Expenditures:	$98	$193	$134
Revenues over (under) Expenditures:	$36,644	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	169.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	$300,032	$256,544	$183,628
Per Capita Ending Fund Balance:	$166	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$300,030	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Denning Township and Road & Bridge**
Unit Code	028/050/01
County:	FRANKLIN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$582,450
Equalized Assessed Valuation	$31,766,916
Population:	5,728
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$120,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$313,378	$256,060	$184,401
Per Capita Beginning Fund Balance:	$55	$269	$184
Revenue Collected During FY 03:	$343,124	$184,562	$136,712
Expenditures During FY 03:	$310,641	$187,198	$139,301
Per Capita Revenue:	$60	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	$32,483	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	111.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$345,861	$256,544	$183,628
Per Capita Ending Fund Balance:	$60	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$345,860	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$17,141	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Denver Township and Road & Bridge

Unit Code 080/040/01 **County:** RICHLAND

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$146,374
Equalized Assessed Valuation	$3,687,078
Population:	414
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$29,130

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$75,867	$256,060	$184,401
Per Capita Beginning Fund Balance:	$183	$269	$184
Revenue Collected During FY 03:	$83,614	$184,562	$136,712
Expenditures During FY 03:	$83,307	$187,198	$139,301
Per Capita Revenue:	$202	$197	$140
Per Capita Expenditures:	$201	$193	$134
Revenues over (under) Expenditures:	$307	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	91.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$76,174	$256,544	$183,628
Per Capita Ending Fund Balance:	$184	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$76,174	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,000	$26,430	$
Per Capita Debt:	$24	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Derinda Township and Road & Bridge**
Unit Code	043/040/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$73,001
Equalized Assessed Valuation	$6,812,463
Population:	318
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$30,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$15,808	$256,060	$184,401
Per Capita Beginning Fund Balance:	$50	$269	$184
Revenue Collected During FY 03:	$80,080	$184,562	$136,712
Expenditures During FY 03:	$71,699	$187,198	$139,301
Per Capita Revenue:	$252	$197	$140
Per Capita Expenditures:	$225	$193	$134
Revenues over (under) Expenditures:	$8,381	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	33.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$24,189	$256,544	$183,628
Per Capita Ending Fund Balance:	$76	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$24,188	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$37,608	$26,430	$
Per Capita Debt:	$118	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Derry Township and Road & Bridge

Unit Code 075/050/01 **County:** PIKE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$150,135
Equalized Assessed Valuation	$3,090,522
Population:	274
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,932

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$96,887	$256,060	$184,401
Per Capita Beginning Fund Balance:	$354	$269	$184
Revenue Collected During FY 03:	$71,513	$184,562	$136,712
Expenditures During FY 03:	$62,063	$187,198	$139,301
Per Capita Revenue:	$261	$197	$140
Per Capita Expenditures:	$227	$193	$134
Revenues over (under) Expenditures:	$9,450	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	171.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$106,337	$256,544	$183,628
Per Capita Ending Fund Balance:	$388	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$106,339	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$47,702	$26,430	$
Per Capita Debt:	$174	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Detroit Township and Road & Bridge

Unit Code 075/060/01 **County:** PIKE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$119,754
Equalized Assessed Valuation	$3,756,678
Population:	282
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 03:	$65,292	$256,060	$184,401
Per Capita Beginning Fund Balance:	$232	$269	$184
Revenue Collected During FY 03:	$54,851	$184,562	$136,712
Expenditures During FY 03:	$60,316	$187,198	$139,301
Per Capita Revenue:	$195	$197	$140
Per Capita Expenditures:	$214	$193	$134
Revenues over (under) Expenditures:	-$5,465	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	99.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$59,827	$256,544	$183,628
Per Capita Ending Fund Balance:	$212	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$59,827	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dewitt Township and Road & Bridge

Unit Code 020/040/01 **County:** DEWITT

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$237,800
Equalized Assessed Valuation	$15,407,202
Population:	417
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$25,524

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$390,508	$256,060	$184,401
Per Capita Beginning Fund Balance:	$936	$269	$184
Revenue Collected During FY 03:	$99,514	$184,562	$136,712
Expenditures During FY 03:	$80,251	$187,198	$139,301
Per Capita Revenue:	$239	$197	$140
Per Capita Expenditures:	$192	$193	$134
Revenues over (under) Expenditures:	$19,263	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	510.61%	164.03%	139.00%
Ending Fund Balance for FY 03:	$409,771	$256,544	$183,628
Per Capita Ending Fund Balance:	$983	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$409,771	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dillon Township and Road & Bridge

Unit Code 090/050/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $214,490

Equalized Assessed Valuation $15,906,220

Population: 916

Employees:

Full Time:

Part Time: 12

Salaries Paid: $31,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$186,111	$256,060	$184,401
Per Capita Beginning Fund Balance:	$203	$269	$184
Revenue Collected During FY 03:	$118,474	$184,562	$136,712
Expenditures During FY 03:	$148,471	$187,198	$139,301
Per Capita Revenue:	$129	$197	$140
Per Capita Expenditures:	$162	$193	$134
Revenues over (under) Expenditures:	-$29,997	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	105.15%	164.03%	139.00%
Ending Fund Balance for FY 03:	$156,114	$256,544	$183,628
Per Capita Ending Fund Balance:	$170	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,965	$32,495	$
Total Unreserved Funds:	$151,149	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$37,935	$26,430	$
Per Capita Debt:	$41	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Dimmick Township and Road & Bridge
Unit Code	050/070/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$307,000
Equalized Assessed Valuation	$24,329,152
Population:	668
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$50,038

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$221,526	$256,060	$184,401
Per Capita Beginning Fund Balance:	$332	$269	$184
Revenue Collected During FY 03:	$158,145	$184,562	$136,712
Expenditures During FY 03:	$155,572	$187,198	$139,301
Per Capita Revenue:	$237	$197	$140
Per Capita Expenditures:	$233	$193	$134
Revenues over (under) Expenditures:	$2,573	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	144.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$224,099	$256,544	$183,628
Per Capita Ending Fund Balance:	$335	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$224,099	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Divernon Township and Road & Bridge**
Unit Code	083/110/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$628,288
Equalized Assessed Valuation	$21,331,128
Population:	1,548
Employees:	
Full Time:	10
Part Time:	1
Salaries Paid:	$78,520

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$293,231	$256,060	$184,401
Per Capita Beginning Fund Balance:	$189	$269	$184
Revenue Collected During FY 03:	$297,190	$184,562	$136,712
Expenditures During FY 03:	$281,384	$187,198	$139,301
Per Capita Revenue:	$192	$197	$140
Per Capita Expenditures:	$182	$193	$134
Revenues over (under) Expenditures:	$15,806	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	109.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$309,037	$256,544	$183,628
Per Capita Ending Fund Balance:	$200	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$309,036	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Dix Township and Road & Bridge
Unit Code	027/030/01
County:	FORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$453,653
Equalized Assessed Valuation	$12,053,799
Population:	780
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$53,301

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$401,723	$256,060	$184,401
Per Capita Beginning Fund Balance:	$515	$269	$184
Revenue Collected During FY 03:	$164,807	$184,562	$136,712
Expenditures During FY 03:	$302,281	$187,198	$139,301
Per Capita Revenue:	$211	$197	$140
Per Capita Expenditures:	$388	$193	$134
Revenues over (under) Expenditures:	-$137,474	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	87.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$264,249	$256,544	$183,628
Per Capita Ending Fund Balance:	$339	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$264,249	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Dixon Township and Road & Bridge
Unit Code	052/070/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,056,950
Equalized Assessed Valuation	$167,936,074
Population:	17,166
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$252,542

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,174,867	$256,060	$184,401
Per Capita Beginning Fund Balance:	$68	$269	$184
Revenue Collected During FY 03:	$746,691	$184,562	$136,712
Expenditures During FY 03:	$598,654	$187,198	$139,301
Per Capita Revenue:	$43	$197	$140
Per Capita Expenditures:	$35	$193	$134
Revenues over (under) Expenditures:	$148,037	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	220.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,322,904	$256,544	$183,628
Per Capita Ending Fund Balance:	$77	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,850	$32,495	$
Total Unreserved Funds:	$1,321,054	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dodds Township and Road & Bridge

Unit Code 041/040/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$385,683
Equalized Assessed Valuation	$26,974,772
Population:	2,720
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$89,271

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$583,484	$256,060	$184,401
Per Capita Beginning Fund Balance:	$215	$269	$184
Revenue Collected During FY 03:	$229,376	$184,562	$136,712
Expenditures During FY 03:	$239,639	$187,198	$139,301
Per Capita Revenue:	$84	$197	$140
Per Capita Expenditures:	$88	$193	$134
Revenues over (under) Expenditures:	-$10,263	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	239.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$573,221	$256,544	$183,628
Per Capita Ending Fund Balance:	$211	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$573,221	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dora Township and Road & Bridge

Unit Code 070/010/01 **County:** MOULTRIE

Fiscal Year End:	3/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$375,106
Equalized Assessed Valuation	$14,639,584
Population:	975
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$50,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$174,222	$256,060	$184,401
Per Capita Beginning Fund Balance:	$179	$269	$184
Revenue Collected During FY 03:	$250,289	$184,562	$136,712
Expenditures During FY 03:	$319,028	$187,198	$139,301
Per Capita Revenue:	$257	$197	$140
Per Capita Expenditures:	$327	$193	$134
Revenues over (under) Expenditures:	-$68,739	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	55.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$175,483	$256,544	$183,628
Per Capita Ending Fund Balance:	$180	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,834	$32,495	$
Total Unreserved Funds:	$173,649	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$20,000	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.14%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Dorr Township and Road & Bridge
Unit Code	063/060/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,895,810
Equalized Assessed Valuation	$406,478,405
Population:	18,157
Employees:	
Full Time:	5
Part Time:	2
Salaries Paid:	$334,323

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,064,118	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$114	$65	$39
Revenue Collected During FY 03:	$1,123,677	$2,196,389	$1,765,197
Expenditures During FY 03:	$878,925	$2,255,854	$1,806,415
Per Capita Revenue:	$62	$63	$43
Per Capita Expenditures:	$48	$66	$42
Revenues over (under) Expenditures:	$244,752	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	262.93%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,310,944	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$127	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,310,944	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Douglas Township and Road & Bridge**
Unit Code	038/110/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$203,445
Equalized Assessed Valuation	$32,496,410
Population:	2,098
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$44,325

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$484,163	$256,060	$184,401
Per Capita Beginning Fund Balance:	$231	$269	$184
Revenue Collected During FY 03:	$141,658	$184,562	$136,712
Expenditures During FY 03:	$148,261	$187,198	$139,301
Per Capita Revenue:	$68	$197	$140
Per Capita Expenditures:	$71	$193	$134
Revenues over (under) Expenditures:	-$6,603	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	322.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$477,560	$256,544	$183,628
Per Capita Ending Fund Balance:	$228	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$298,110	$32,495	$
Total Unreserved Funds:	$179,450	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Douglas Township and Road & Bridge**
Unit Code	025/030/01
County:	EFFINGHAM
Fiscal Year End:	12/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,270,930
Equalized Assessed Valuation	$176,665,521
Population:	12,566
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$160,816

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,508,593	$256,060	$184,401
Per Capita Beginning Fund Balance:	$120	$269	$184
Revenue Collected During FY 03:	$483,979	$184,562	$136,712
Expenditures During FY 03:	$554,935	$187,198	$139,301
Per Capita Revenue:	$39	$197	$140
Per Capita Expenditures:	$44	$193	$134
Revenues over (under) Expenditures:	-$70,956	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	259.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,437,637	$256,544	$183,628
Per Capita Ending Fund Balance:	$114	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,437,637	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Dover Township and Road & Bridge
Unit Code	006/060/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$250,000
Equalized Assessed Valuation	$12,479,732
Population:	585
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$39,060

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$169,025	$256,060	$184,401
Per Capita Beginning Fund Balance:	$289	$269	$184
Revenue Collected During FY 03:	$150,571	$184,562	$136,712
Expenditures During FY 03:	$143,768	$187,198	$139,301
Per Capita Revenue:	$257	$197	$140
Per Capita Expenditures:	$246	$193	$134
Revenues over (under) Expenditures:	$6,803	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	122.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$175,828	$256,544	$183,628
Per Capita Ending Fund Balance:	$301	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$175,828	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$117,012	$26,430	$
Per Capita Debt:	$200	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Downers Grove Township and Road & Bridge
Unit Code	022/030/01
County:	DUPAGE
Fiscal Year End:	3/1/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,113,140
Equalized Assessed Valuation	$4,562,150,742
Population:	150,000
Employees:	
Full Time:	46
Part Time:	11
Salaries Paid:	$1,710,342

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,067,796	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$14	$65	$39
Revenue Collected During FY 03:	$3,421,935	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,699,568	$2,255,854	$1,806,415
Per Capita Revenue:	$23	$63	$43
Per Capita Expenditures:	$25	$66	$42
Revenues over (under) Expenditures:	-$277,633	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	48.39%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,790,163	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$12	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,790,163	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Downs Township and Road & Bridge

Unit Code 064/140/01 **County:** MCLEAN

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $215,516

Equalized Assessed Valuation $20,951,287

Population: 1,079

Employees:

Full Time:

Part Time: 12

Salaries Paid: $23,194

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$174,710	$256,060	$184,401
Per Capita Beginning Fund Balance:	$162	$269	$184
Revenue Collected During FY 03:	$121,953	$184,562	$136,712
Expenditures During FY 03:	$108,486	$187,198	$139,301
Per Capita Revenue:	$113	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	$13,467	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	173.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$188,177	$256,544	$183,628
Per Capita Ending Fund Balance:	$174	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$188,177	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$56,572	$26,430	$
Per Capita Debt:	$52	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Drummer Township and Road & Bridge**
Unit Code	027/040/01
County:	FORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$428,205
Equalized Assessed Valuation	$50,934,359
Population:	4,000
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$73,255

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$382,666	$256,060	$184,401
Per Capita Beginning Fund Balance:	$96	$269	$184
Revenue Collected During FY 03:	$193,714	$184,562	$136,712
Expenditures During FY 03:	$198,702	$187,198	$139,301
Per Capita Revenue:	$48	$197	$140
Per Capita Expenditures:	$50	$193	$134
Revenues over (under) Expenditures:	-$4,988	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	191.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$380,042	$256,544	$183,628
Per Capita Ending Fund Balance:	$95	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$380,040	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Drury Township and Road & Bridge
Unit Code	081/090/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,610
Equalized Assessed Valuation	$12,400,955
Population:	806
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$42,488

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$167,328	$256,060	$184,401
Per Capita Beginning Fund Balance:	$208	$269	$184
Revenue Collected During FY 03:	$140,007	$184,562	$136,712
Expenditures During FY 03:	$118,761	$187,198	$139,301
Per Capita Revenue:	$174	$197	$140
Per Capita Expenditures:	$147	$193	$134
Revenues over (under) Expenditures:	$21,246	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	158.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$188,574	$256,544	$183,628
Per Capita Ending Fund Balance:	$234	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$188,574	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Dry Grove Township and Road & Bridge
Unit Code	064/150/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$560,721
Equalized Assessed Valuation	$57,123,382
Population:	1,700
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$45,638

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$560,589	$256,060	$184,401
Per Capita Beginning Fund Balance:	$330	$269	$184
Revenue Collected During FY 03:	$225,511	$184,562	$136,712
Expenditures During FY 03:	$125,737	$187,198	$139,301
Per Capita Revenue:	$133	$197	$140
Per Capita Expenditures:	$74	$193	$134
Revenues over (under) Expenditures:	$99,774	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	525.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$660,382	$256,544	$183,628
Per Capita Ending Fund Balance:	$388	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$660,382	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Dry Point Township and Road & Bridge**
Unit Code	086/050/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$117,109
Equalized Assessed Valuation	$6,253,883
Population:	1,085
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$14,564

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$109,187	$256,060	$184,401
Per Capita Beginning Fund Balance:	$101	$269	$184
Revenue Collected During FY 03:	$82,101	$184,562	$136,712
Expenditures During FY 03:	$87,555	$187,198	$139,301
Per Capita Revenue:	$76	$197	$140
Per Capita Expenditures:	$81	$193	$134
Revenues over (under) Expenditures:	-$5,454	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	139.61%	164.03%	139.00%
Ending Fund Balance for FY 03:	$122,233	$256,544	$183,628
Per Capita Ending Fund Balance:	$113	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,712	$32,495	$
Total Unreserved Funds:	$106,521	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dubois Township and Road & Bridge

Unit Code 095/050/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$96,565
Equalized Assessed Valuation	$6,301,015
Population:	952
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$26,062

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$193,776	$256,060	$184,401
Per Capita Beginning Fund Balance:	$204	$269	$184
Revenue Collected During FY 03:	$102,433	$184,562	$136,712
Expenditures During FY 03:	$89,066	$187,198	$139,301
Per Capita Revenue:	$108	$197	$140
Per Capita Expenditures:	$94	$193	$134
Revenues over (under) Expenditures:	$13,367	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	232.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$207,143	$256,544	$183,628
Per Capita Ending Fund Balance:	$218	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$167,201	$32,495	$
Total Unreserved Funds:	$39,942	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Duncan Township and Road & Bridge

Unit Code 066/020/01 **County:** MERCER

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $153,705

Equalized Assessed Valuation $5,483,285

Population: 299

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $32,515

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$181,801	$256,060	$184,401
Per Capita Beginning Fund Balance:	$608	$269	$184
Revenue Collected During FY 03:	$97,930	$184,562	$136,712
Expenditures During FY 03:	$99,862	$187,198	$139,301
Per Capita Revenue:	$328	$197	$140
Per Capita Expenditures:	$334	$193	$134
Revenues over (under) Expenditures:	-$1,932	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	180.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$179,869	$256,544	$183,628
Per Capita Ending Fund Balance:	$602	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$78,500	$32,495	$
Total Unreserved Funds:	$101,371	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$67,575	$26,430	$
Per Capita Debt:	$226	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Dundee Township and Road & Bridge
Unit Code	045/070/01
County:	KANE
Fiscal Year End:	3/1/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,198,569
Equalized Assessed Valuation	$1,023,045,932
Population:	53,143
Employees:	
Full Time:	17
Part Time:	5
Salaries Paid:	$564,800

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,952,349	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$37	$65	$39
Revenue Collected During FY 03:	$1,526,803	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,490,141	$2,255,854	$1,806,415
Per Capita Revenue:	$29	$63	$43
Per Capita Expenditures:	$28	$66	$42
Revenues over (under) Expenditures:	$36,662	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	133.48%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,989,011	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$37	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,989,011	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$17,930,000	$743,920	$
Per Capita Debt:	$337	$29	$
General Obligation Debt over EAV:	1.75%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Dunham Township and Road & Bridge**
Unit Code	063/070/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$950,550
Equalized Assessed Valuation	$48,902,078
Population:	2,375
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$117,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$917,451	$256,060	$184,401
Per Capita Beginning Fund Balance:	$386	$269	$184
Revenue Collected During FY 03:	$441,340	$184,562	$136,712
Expenditures During FY 03:	$923,493	$187,198	$139,301
Per Capita Revenue:	$186	$197	$140
Per Capita Expenditures:	$389	$193	$134
Revenues over (under) Expenditures:	-$482,153	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	47.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$435,298	$256,544	$183,628
Per Capita Ending Fund Balance:	$183	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,000	$32,495	$
Total Unreserved Funds:	$420,298	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$939,056	$26,430	$
Per Capita Debt:	$395	$31	$
General Obligation Debt over EAV:	1.88%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Dunleith Township and Road & Bridge**
Unit Code	043/050/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$418,695
Equalized Assessed Valuation	$54,419,046
Population:	3,872
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$31,996

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$184,289	$256,060	$184,401
Per Capita Beginning Fund Balance:	$48	$269	$184
Revenue Collected During FY 03:	$179,950	$184,562	$136,712
Expenditures During FY 03:	$179,206	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$46	$193	$134
Revenues over (under) Expenditures:	$744	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$185,033	$256,544	$183,628
Per Capita Ending Fund Balance:	$48	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$185,033	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Dupage Township and Road & Bridge

Unit Code 099/040/01 **County:** WILL

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,948,943
Equalized Assessed Valuation	$1,809,212,032
Population:	71,745
Employees:	
Full Time:	15
Part Time:	34
Salaries Paid:	$653,170

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$656,013	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$9	$65	$39
Revenue Collected During FY 03:	$1,473,893	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,461,669	$2,255,854	$1,806,415
Per Capita Revenue:	$21	$63	$43
Per Capita Expenditures:	$20	$66	$42
Revenues over (under) Expenditures:	$12,224	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	45.72%	102.14%	91.14%
Ending Fund Balance for FY 03:	$668,237	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$9	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,078	$286,839	$
Total Unreserved Funds:	$656,159	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$37,136	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$1	$4	$
Revenue Collected During FY 03:	$74,952	$47,822	$
Expenditures During FY 03:	$92,978	$55,803	$
Per Capita Revenue:	$1	$2	$
Per Capita Expenditures:	$1	$2	$
Operating Income (loss):	-$18,026	-$7,981	$
Ratio of Retained Earnings to Expenditures:	20.55%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$19,110	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Durand Township and Road & Bridge
Unit Code	101/030/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$290,043
Equalized Assessed Valuation	$30,000,000
Population:	2,200
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$41,016

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$178,827	$256,060	$184,401
Per Capita Beginning Fund Balance:	$81	$269	$184
Revenue Collected During FY 03:	$104,565	$184,562	$136,712
Expenditures During FY 03:	$72,166	$187,198	$139,301
Per Capita Revenue:	$48	$197	$140
Per Capita Expenditures:	$33	$193	$134
Revenues over (under) Expenditures:	$32,399	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	292.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$211,226	$256,544	$183,628
Per Capita Ending Fund Balance:	$96	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$211,233	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Durham Township and Road & Bridge**
Unit Code	034/070/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$132,310
Equalized Assessed Valuation	$6,185,880
Population:	375
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$41,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$188,348	$256,060	$184,401
Per Capita Beginning Fund Balance:	$502	$269	$184
Revenue Collected During FY 03:	$119,993	$184,562	$136,712
Expenditures During FY 03:	$120,915	$187,198	$139,301
Per Capita Revenue:	$320	$197	$140
Per Capita Expenditures:	$322	$193	$134
Revenues over (under) Expenditures:	-$922	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	155.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$187,426	$256,544	$183,628
Per Capita Ending Fund Balance:	$500	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$187,426	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Dwight Township and Road & Bridge

Unit Code 053/070/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2003

Accounting Method: Modified Accrual

Appropriation or Budget: $416,725

Equalized Assessed Valuation $56,826,655

Population: 4,616

Employees:

Full Time:

Part Time: 16

Salaries Paid: $52,800

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$470,869	$256,060	$184,401
Per Capita Beginning Fund Balance:	$102	$269	$184
Revenue Collected During FY 03:	$255,885	$184,562	$136,712
Expenditures During FY 03:	$361,168	$187,198	$139,301
Per Capita Revenue:	$55	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	-$105,283	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	131.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$475,586	$256,544	$183,628
Per Capita Ending Fund Balance:	$103	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$475,586	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$91,512	$26,430	$
Per Capita Debt:	$20	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Eagle Township and Road & Bridge

Unit Code 050/080/01 **County:** LASALLE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$233,856
Equalized Assessed Valuation	$20,328,068
Population:	1,845
Employees:	
Full Time:	8
Part Time:	3
Salaries Paid:	$46,772

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$185,231	$256,060	$184,401
Per Capita Beginning Fund Balance:	$100	$269	$184
Revenue Collected During FY 03:	$123,731	$184,562	$136,712
Expenditures During FY 03:	$108,246	$187,198	$139,301
Per Capita Revenue:	$67	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	$15,485	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	185.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	$200,716	$256,544	$183,628
Per Capita Ending Fund Balance:	$109	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$165,031	$32,495	$
Total Unreserved Funds:	$35,685	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Eagle Creek Township and Road & Bridge**
Unit Code	030/030/01
County:	GALLATIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$47,248
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 03:	$44,342	$256,060	$184,401
Per Capita Beginning Fund Balance:	$214	$269	$184
Revenue Collected During FY 03:	$38,879	$184,562	$136,712
Expenditures During FY 03:	$31,032	$187,198	$139,301
Per Capita Revenue:	$188	$197	$140
Per Capita Expenditures:	$150	$193	$134
Revenues over (under) Expenditures:	$7,847	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	168.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$52,188	$256,544	$183,628
Per Capita Ending Fund Balance:	$252	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$52,188	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Eagle Point Township and Road & Bridge**
Unit Code	071/050/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$37,325
Equalized Assessed Valuation	$5,201,302
Population:	249
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,058

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$106,898	$256,060	$184,401
Per Capita Beginning Fund Balance:	$429	$269	$184
Revenue Collected During FY 03:	$52,506	$184,562	$136,712
Expenditures During FY 03:	$33,355	$187,198	$139,301
Per Capita Revenue:	$211	$197	$140
Per Capita Expenditures:	$134	$193	$134
Revenues over (under) Expenditures:	$19,151	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	377.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$126,049	$256,544	$183,628
Per Capita Ending Fund Balance:	$506	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$126,049	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Earl Township and Road & Bridge
Unit Code	050/090/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$792,468
Equalized Assessed Valuation	$34,873,458
Population:	2,384
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$119,076

Blended Component Units

Number Submitted = 2

Earl Tw.PublicLibrary

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$865,615	$256,060	$184,401
Per Capita Beginning Fund Balance:	$363	$269	$184
Revenue Collected During FY 03:	$343,691	$184,562	$136,712
Expenditures During FY 03:	$440,511	$187,198	$139,301
Per Capita Revenue:	$144	$197	$140
Per Capita Expenditures:	$185	$193	$134
Revenues over (under) Expenditures:	-$96,820	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	175.15%	164.03%	139.00%
Ending Fund Balance for FY 03:	$771,571	$256,544	$183,628
Per Capita Ending Fund Balance:	$324	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$176,000	$32,495	$
Total Unreserved Funds:	$595,571	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	East Bend Township and Road & Bridge
Unit Code	010/100/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$344,399
Equalized Assessed Valuation	$14,243,200
Population:	884
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$44,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$246,293	$256,060	$184,401
Per Capita Beginning Fund Balance:	$279	$269	$184
Revenue Collected During FY 03:	$143,414	$184,562	$136,712
Expenditures During FY 03:	$167,481	$187,198	$139,301
Per Capita Revenue:	$162	$197	$140
Per Capita Expenditures:	$189	$193	$134
Revenues over (under) Expenditures:	-$24,067	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	132.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$222,226	$256,544	$183,628
Per Capita Ending Fund Balance:	$251	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$222,226	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	East Eldorado Township and Road & Bridge
Unit Code	082/040/01
County:	SALINE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$379,500
Equalized Assessed Valuation	$29,936,099
Population:	4,534
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$114,965

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$194,259	$256,060	$184,401
Per Capita Beginning Fund Balance:	$43	$269	$184
Revenue Collected During FY 03:	$299,396	$184,562	$136,712
Expenditures During FY 03:	$274,713	$187,198	$139,301
Per Capita Revenue:	$66	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	$24,683	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	79.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$218,942	$256,544	$183,628
Per Capita Ending Fund Balance:	$48	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$218,942	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$9,706	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	East Fork Township and Road & Bridge
Unit Code	068/040/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$341,691
Equalized Assessed Valuation	$53,071,201
Population:	2,328
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$93,554

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$413,117	$256,060	$184,401
Per Capita Beginning Fund Balance:	$177	$269	$184
Revenue Collected During FY 03:	$260,875	$184,562	$136,712
Expenditures During FY 03:	$247,478	$187,198	$139,301
Per Capita Revenue:	$112	$197	$140
Per Capita Expenditures:	$106	$193	$134
Revenues over (under) Expenditures:	$13,397	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	172.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$426,514	$256,544	$183,628
Per Capita Ending Fund Balance:	$183	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$378,033	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	East Fork Township and Road & Bridge
Unit Code	014/050/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$109,231
Equalized Assessed Valuation	$4,587,834
Population:	409
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$15,277

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$85,673	$256,060	$184,401
Per Capita Beginning Fund Balance:	$209	$269	$184
Revenue Collected During FY 03:	$50,002	$184,562	$136,712
Expenditures During FY 03:	$42,770	$187,198	$139,301
Per Capita Revenue:	$122	$197	$140
Per Capita Expenditures:	$105	$193	$134
Revenues over (under) Expenditures:	$7,232	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	217.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$92,905	$256,544	$183,628
Per Capita Ending Fund Balance:	$227	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$92,905	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	East Galena Township and Road & Bridge
Unit Code	043/060/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$307,244
Equalized Assessed Valuation	$46,637,401
Population:	1,192
Employees:	
Full Time:	9
Part Time:	7
Salaries Paid:	$94,837

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$209,017	$256,060	$184,401
Per Capita Beginning Fund Balance:	$175	$269	$184
Revenue Collected During FY 03:	$235,484	$184,562	$136,712
Expenditures During FY 03:	$248,686	$187,198	$139,301
Per Capita Revenue:	$198	$197	$140
Per Capita Expenditures:	$209	$193	$134
Revenues over (under) Expenditures:	-$13,202	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	78.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$195,815	$256,544	$183,628
Per Capita Ending Fund Balance:	$164	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,847	$32,495	$
Total Unreserved Funds:	$61,038	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$78,286	$26,430	$
Per Capita Debt:	$66	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	East Grove Township and Road & Bridge
Unit Code	052/080/01
County:	LEE
Fiscal Year End:	3/26/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$95,535
Equalized Assessed Valuation	$5,866,488
Population:	300
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$17,302

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$92,098	$256,060	$184,401
Per Capita Beginning Fund Balance:	$307	$269	$184
Revenue Collected During FY 03:	$89,715	$184,562	$136,712
Expenditures During FY 03:	$80,017	$187,198	$139,301
Per Capita Revenue:	$299	$197	$140
Per Capita Expenditures:	$267	$193	$134
Revenues over (under) Expenditures:	$9,698	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	127.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$101,796	$256,544	$183,628
Per Capita Ending Fund Balance:	$339	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$101,796	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$63,638	$26,430	$
Per Capita Debt:	$212	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	East Lincoln Township and Road & Bridge
Unit Code	054/060/01
County:	LOGAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$464,584
Equalized Assessed Valuation	$85,191,376
Population:	9,209
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$74,624

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$406,912	$256,060	$184,401
Per Capita Beginning Fund Balance:	$44	$269	$184
Revenue Collected During FY 03:	$252,142	$184,562	$136,712
Expenditures During FY 03:	$241,890	$187,198	$139,301
Per Capita Revenue:	$27	$197	$140
Per Capita Expenditures:	$26	$193	$134
Revenues over (under) Expenditures:	$10,252	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	172.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$417,164	$256,544	$183,628
Per Capita Ending Fund Balance:	$45	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$417,164	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	East Nelson Township and Road & Bridge
Unit Code	070/020/01
County:	MOULTRIE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$356,165
Equalized Assessed Valuation	$12,965,203
Population:	1,035
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$61,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$108,581	$256,060	$184,401
Per Capita Beginning Fund Balance:	$105	$269	$184
Revenue Collected During FY 03:	$217,277	$184,562	$136,712
Expenditures During FY 03:	$205,508	$187,198	$139,301
Per Capita Revenue:	$210	$197	$140
Per Capita Expenditures:	$199	$193	$134
Revenues over (under) Expenditures:	$11,769	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	58.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$120,350	$256,544	$183,628
Per Capita Ending Fund Balance:	$116	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$120,348	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	East Oakland Township and Road & Bridge
Unit Code	015/030/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$302,704
Equalized Assessed Valuation	$14,959,221
Population:	1,341
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$36,161

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$318,156	$256,060	$184,401
Per Capita Beginning Fund Balance:	$237	$269	$184
Revenue Collected During FY 03:	$173,897	$184,562	$136,712
Expenditures During FY 03:	$151,287	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$113	$193	$134
Revenues over (under) Expenditures:	$22,610	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	225.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$340,766	$256,544	$183,628
Per Capita Ending Fund Balance:	$254	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$340,766	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	East St. Louis Township
Unit Code	088/050/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,016,550
Equalized Assessed Valuation	$48,677,749
Population:	40,933
Employees:	
Full Time:	24
Part Time:	10
Salaries Paid:	$726,374

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$3,673,830	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$90	$65	$39
Revenue Collected During FY 03:	$1,701,662	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,941,467	$2,255,854	$1,806,415
Per Capita Revenue:	$42	$63	$43
Per Capita Expenditures:	$47	$66	$42
Revenues over (under) Expenditures:	-$239,805	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	176.88%	102.14%	91.14%
Ending Fund Balance for FY 03:	$3,434,025	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$84	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$3,434,025	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Eastern Township and Road & Bridge
Unit Code	028/060/01
County:	FRANKLIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$90,775
Equalized Assessed Valuation	$3,891,045
Population:	602
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$35,524

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$110,512	$256,060	$184,401
Per Capita Beginning Fund Balance:	$184	$269	$184
Revenue Collected During FY 03:	$71,790	$184,562	$136,712
Expenditures During FY 03:	$85,406	$187,198	$139,301
Per Capita Revenue:	$119	$197	$140
Per Capita Expenditures:	$142	$193	$134
Revenues over (under) Expenditures:	-$13,616	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	113.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$96,896	$256,544	$183,628
Per Capita Ending Fund Balance:	$161	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$110,512	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Eden Township and Road & Bridge

Unit Code 050/100/01 **County:** LASALLE

Fiscal Year End:	3/31/2003
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:	$21,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$137,902	$256,060	$184,401
Per Capita Beginning Fund Balance:	$105	$269	$184
Revenue Collected During FY 03:	$98,033	$184,562	$136,712
Expenditures During FY 03:	$81,151	$187,198	$139,301
Per Capita Revenue:	$74	$197	$140
Per Capita Expenditures:	$62	$193	$134
Revenues over (under) Expenditures:	$16,882	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	190.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$154,784	$256,544	$183,628
Per Capita Ending Fund Balance:	$117	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$105,351	$32,495	$
Total Unreserved Funds:	$49,434	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Edford Township and Road & Bridge

Unit Code 037/100/01 **County:** HENRY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$92,157
Equalized Assessed Valuation	$11,321,145
Population:	670
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$24,480

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$148,449	$256,060	$184,401
Per Capita Beginning Fund Balance:	$222	$269	$184
Revenue Collected During FY 03:	$98,636	$184,562	$136,712
Expenditures During FY 03:	$60,638	$187,198	$139,301
Per Capita Revenue:	$147	$197	$140
Per Capita Expenditures:	$91	$193	$134
Revenues over (under) Expenditures:	$37,998	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	307.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$186,447	$256,544	$183,628
Per Capita Ending Fund Balance:	$278	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$186,446	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Edgar Township and Road & Bridge

Unit Code 023/030/01 **County:** EDGAR

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,250
Equalized Assessed Valuation	$11,712,131
Population:	508
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$25,147

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$94,527	$256,060	$184,401
Per Capita Beginning Fund Balance:	$186	$269	$184
Revenue Collected During FY 03:	$146,662	$184,562	$136,712
Expenditures During FY 03:	$134,609	$187,198	$139,301
Per Capita Revenue:	$289	$197	$140
Per Capita Expenditures:	$265	$193	$134
Revenues over (under) Expenditures:	$12,053	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	79.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$106,580	$256,544	$183,628
Per Capita Ending Fund Balance:	$210	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$106,580	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$7,577	$26,430	$
Per Capita Debt:	$15	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Edgington Township and Road & Bridge**
Unit Code	081/100/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$202,641
Equalized Assessed Valuation	$18,791,225
Population:	1,547
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$46,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$132,653	$256,060	$184,401
Per Capita Beginning Fund Balance:	$86	$269	$184
Revenue Collected During FY 03:	$140,103	$184,562	$136,712
Expenditures During FY 03:	$141,461	$187,198	$139,301
Per Capita Revenue:	$91	$197	$140
Per Capita Expenditures:	$91	$193	$134
Revenues over (under) Expenditures:	-$1,358	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	92.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	$131,295	$256,544	$183,628
Per Capita Ending Fund Balance:	$85	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$131,684	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Edwardsville Township and Road & Bridge**
Unit Code	057/050/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,207,420
Equalized Assessed Valuation	$496,074,046
Population:	33,731
Employees:	
Full Time:	12
Part Time:	8
Salaries Paid:	$451,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,533,000	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$75	$65	$39
Revenue Collected During FY 03:	$998,085	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,673,669	$2,255,854	$1,806,415
Per Capita Revenue:	$30	$63	$43
Per Capita Expenditures:	$50	$66	$42
Revenues over (under) Expenditures:	-$675,584	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	110.98%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,857,416	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$55	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$29,416	$286,839	$
Total Unreserved Funds:	$1,828,000	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name El Paso Township and Road & Bridge

Unit Code 102/040/01 **County:** WOODFORD

Fiscal Year End:	4/30/2003
Accounting Method:	Cash
Appropriation or Budget:	$657,000
Equalized Assessed Valuation	$58,054,591
Population:	3,402
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$61,246

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$554,601	$256,060	$184,401
Per Capita Beginning Fund Balance:	$163	$269	$184
Revenue Collected During FY 03:	$174,087	$184,562	$136,712
Expenditures During FY 03:	$223,921	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$66	$193	$134
Revenues over (under) Expenditures:	-$49,834	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	225.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$504,767	$256,544	$183,628
Per Capita Ending Fund Balance:	$148	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$352,107	$32,495	$
Total Unreserved Funds:	$152,660	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Ela Township and Road & Bridge

Unit Code 049/060/01 **County:** LAKE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,953,518
Equalized Assessed Valuation	$1,656,459,033
Population:	40,000
Employees:	
Full Time:	25
Part Time:	8
Salaries Paid:	$764,512

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$4,306,999	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$108	$65	$39
Revenue Collected During FY 03:	$2,395,342	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,014,749	$2,255,854	$1,806,415
Per Capita Revenue:	$60	$63	$43
Per Capita Expenditures:	$50	$66	$42
Revenues over (under) Expenditures:	$380,593	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	232.66%	102.14%	91.14%
Ending Fund Balance for FY 03:	$4,687,592	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$117	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$4,687,592	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Elba Township and Road & Bridge

Unit Code 048/040/01 **County:** KNOX

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$197,430
Equalized Assessed Valuation	$8,428,291
Population:	278
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$25,025

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$138,761	$256,060	$184,401
Per Capita Beginning Fund Balance:	$499	$269	$184
Revenue Collected During FY 03:	$107,254	$184,562	$136,712
Expenditures During FY 03:	$122,078	$187,198	$139,301
Per Capita Revenue:	$386	$197	$140
Per Capita Expenditures:	$439	$193	$134
Revenues over (under) Expenditures:	-$14,824	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$123,937	$256,544	$183,628
Per Capita Ending Fund Balance:	$446	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$52,792	$32,495	$
Total Unreserved Funds:	$71,145	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Elbridge Township and Road & Bridge**
Unit Code	023/040/01
County:	EDGAR
Fiscal Year End:	3/30/2003
Accounting Method:	Cash
Appropriation or Budget:	$517,660
Equalized Assessed Valuation	$6,634,063
Population:	798
Employees:	
Full Time:	6
Part Time:	6
Salaries Paid:	$19,320

Blended Component Units

Number Submitted = 2

Elbridge Towwnship

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$158,824	$256,060	$184,401
Per Capita Beginning Fund Balance:	$199	$269	$184
Revenue Collected During FY 03:	$72,802	$184,562	$136,712
Expenditures During FY 03:	$46,753	$187,198	$139,301
Per Capita Revenue:	$91	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	$26,049	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	395.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$184,873	$256,544	$183,628
Per Capita Ending Fund Balance:	$232	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$186,873	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Eldorado Township and Road & Bridge
Unit Code	062/060/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,171
Equalized Assessed Valuation	$6,476,210
Population:	250
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$36,098

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$100,319	$256,060	$184,401
Per Capita Beginning Fund Balance:	$401	$269	$184
Revenue Collected During FY 03:	$121,400	$184,562	$136,712
Expenditures During FY 03:	$89,925	$187,198	$139,301
Per Capita Revenue:	$486	$197	$140
Per Capita Expenditures:	$360	$193	$134
Revenues over (under) Expenditures:	$31,475	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	146.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$131,794	$256,544	$183,628
Per Capita Ending Fund Balance:	$527	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$131,794	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Elgin Township and Road & Bridge

Unit Code 045/080/01 **County:** KANE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,744,950
Equalized Assessed Valuation	$1,349,845,224
Population:	90,384
Employees:	
Full Time:	16
Part Time:	7
Salaries Paid:	$724,608

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$896,815	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$10	$65	$39
Revenue Collected During FY 03:	$2,057,055	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,995,542	$2,255,854	$1,806,415
Per Capita Revenue:	$23	$63	$43
Per Capita Expenditures:	$22	$66	$42
Revenues over (under) Expenditures:	$61,513	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	71.79%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,432,528	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$16	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$142,000	$286,839	$
Total Unreserved Funds:	$1,290,528	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$268,493	$743,920	$
Per Capita Debt:	$3	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Eliza Township and Road & Bridge

Unit Code 066/030/01 **County:** MERCER

Fiscal Year End: 3/29/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $289,350

Equalized Assessed Valuation $6,437,851

Population: 398

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $27,113

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$119,015	$256,060	$184,401
Per Capita Beginning Fund Balance:	$299	$269	$184
Revenue Collected During FY 03:	$128,282	$184,562	$136,712
Expenditures During FY 03:	$128,660	$187,198	$139,301
Per Capita Revenue:	$322	$197	$140
Per Capita Expenditures:	$323	$193	$134
Revenues over (under) Expenditures:	-$378	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	138.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$178,637	$256,544	$183,628
Per Capita Ending Fund Balance:	$449	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$50,650	$32,495	$
Total Unreserved Funds:	$127,988	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$64,729	$26,430	$
Per Capita Debt:	$163	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Elizabeth Township and Road & Bridge**
Unit Code	043/070/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$326,511
Equalized Assessed Valuation	$17,382,255
Population:	1,063
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$26,800

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$352,464	$256,060	$184,401
Per Capita Beginning Fund Balance:	$332	$269	$184
Revenue Collected During FY 03:	$156,300	$184,562	$136,712
Expenditures During FY 03:	$181,751	$187,198	$139,301
Per Capita Revenue:	$147	$197	$140
Per Capita Expenditures:	$171	$193	$134
Revenues over (under) Expenditures:	-$25,451	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	179.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$327,013	$256,544	$183,628
Per Capita Ending Fund Balance:	$308	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$259,549	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Elk Township and Road & Bridge

Unit Code 039/050/01 **County:** JACKSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$84,800
Equalized Assessed Valuation	$8,625,890
Population:	2,101
Employees:	
Full Time:	3
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 03:	$117,192	$256,060	$184,401
Per Capita Beginning Fund Balance:	$56	$269	$184
Revenue Collected During FY 03:	$76,873	$184,562	$136,712
Expenditures During FY 03:	$52,597	$187,198	$139,301
Per Capita Revenue:	$37	$197	$140
Per Capita Expenditures:	$25	$193	$134
Revenues over (under) Expenditures:	$24,276	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	268.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	$141,468	$256,544	$183,628
Per Capita Ending Fund Balance:	$67	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$141,468	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Elk Grove Township and Road & Bridge
Unit Code	016/060/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,904,285
Equalized Assessed Valuation	$3,428,578,891
Population:	88,000
Employees:	
Full Time:	16
Part Time:	2
Salaries Paid:	$833,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$5,059,915	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$57	$65	$39
Revenue Collected During FY 03:	$2,721,582	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,031,860	$2,255,854	$1,806,415
Per Capita Revenue:	$31	$63	$43
Per Capita Expenditures:	$34	$66	$42
Revenues over (under) Expenditures:	-$310,278	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	156.66%	102.14%	91.14%
Ending Fund Balance for FY 03:	$4,749,637	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$54	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$4,749,637	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$30,038	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$127,805	$47,822	$
Expenditures During FY 03:	$12,500	$55,803	$
Per Capita Revenue:	$1	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$115,305	-$7,981	$
Ratio of Retained Earnings to Expenditures:	1162.74%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$145,343	$144,564	$
Per Capita Ending Retained Earnings:	$2	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Elk Prairie Township and Road & Bridge**
Unit Code	041/050/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$69,300
Equalized Assessed Valuation	$8,043,739
Population:	721
Employees:	
Full Time:	7
Part Time:	6
Salaries Paid:	$25,581

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$251,361	$256,060	$184,401
Per Capita Beginning Fund Balance:	$349	$269	$184
Revenue Collected During FY 03:	$79,224	$184,562	$136,712
Expenditures During FY 03:	$67,578	$187,198	$139,301
Per Capita Revenue:	$110	$197	$140
Per Capita Expenditures:	$94	$193	$134
Revenues over (under) Expenditures:	$11,646	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	389.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$263,007	$256,544	$183,628
Per Capita Ending Fund Balance:	$365	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$263,007	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Elkhart Township and Road & Bridge

Unit Code 054/070/01 **County:** LOGAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$164,998
Equalized Assessed Valuation	$19,540,480
Population:	582
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$27,863

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$197,530	$256,060	$184,401
Per Capita Beginning Fund Balance:	$339	$269	$184
Revenue Collected During FY 03:	$81,852	$184,562	$136,712
Expenditures During FY 03:	$76,842	$187,198	$139,301
Per Capita Revenue:	$141	$197	$140
Per Capita Expenditures:	$132	$193	$134
Revenues over (under) Expenditures:	$5,010	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	263.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$202,540	$256,544	$183,628
Per Capita Ending Fund Balance:	$348	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$202,540	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Elkhorn Township and Road & Bridge

Unit Code 005/030/01 **County:** BROWN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$170,851
Equalized Assessed Valuation	$2,472,988
Population:	282
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$24,578

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$178,800	$256,060	$184,401
Per Capita Beginning Fund Balance:	$634	$269	$184
Revenue Collected During FY 03:	$82,342	$184,562	$136,712
Expenditures During FY 03:	$51,262	$187,198	$139,301
Per Capita Revenue:	$292	$197	$140
Per Capita Expenditures:	$182	$193	$134
Revenues over (under) Expenditures:	$31,080	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	409.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	$209,880	$256,544	$183,628
Per Capita Ending Fund Balance:	$744	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$209,879	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Elkhorn Grove Township and Road & Bridge
Unit Code	008/020/01
County:	CARROLL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$127,101
Equalized Assessed Valuation	$4,993,029
Population:	280
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$25,818

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$73,039	$256,060	$184,401
Per Capita Beginning Fund Balance:	$261	$269	$184
Revenue Collected During FY 03:	$101,837	$184,562	$136,712
Expenditures During FY 03:	$105,742	$187,198	$139,301
Per Capita Revenue:	$364	$197	$140
Per Capita Expenditures:	$378	$193	$134
Revenues over (under) Expenditures:	-$3,905	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	65.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$69,134	$256,544	$183,628
Per Capita Ending Fund Balance:	$247	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$69,134	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$11,427	$26,430	$
Per Capita Debt:	$41	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Ellington Township and Road & Bridge**
Unit Code	001/070/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$382,450
Equalized Assessed Valuation	$50,722,457
Population:	2,911
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$46,288

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$395,848	$256,060	$184,401
Per Capita Beginning Fund Balance:	$136	$269	$184
Revenue Collected During FY 03:	$204,994	$184,562	$136,712
Expenditures During FY 03:	$245,888	$187,198	$139,301
Per Capita Revenue:	$70	$197	$140
Per Capita Expenditures:	$84	$193	$134
Revenues over (under) Expenditures:	-$40,894	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	144.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$354,954	$256,544	$183,628
Per Capita Ending Fund Balance:	$122	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$354,849	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ellison Township and Road & Bridge

Unit Code 094/030/01 **County:** WARREN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$206,386
Equalized Assessed Valuation	$10,440,340
Population:	380
Employees:	
Full Time:	1
Part Time:	11
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 03:	$158,753	$256,060	$184,401
Per Capita Beginning Fund Balance:	$418	$269	$184
Revenue Collected During FY 03:	$137,177	$184,562	$136,712
Expenditures During FY 03:	$116,614	$187,198	$139,301
Per Capita Revenue:	$361	$197	$140
Per Capita Expenditures:	$307	$193	$134
Revenues over (under) Expenditures:	$20,563	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	153.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$179,316	$256,544	$183,628
Per Capita Ending Fund Balance:	$472	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$179,316	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$15,575	$26,430	$
Per Capita Debt:	$41	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ellisville Township and Road & Bridge
Unit Code	029/080/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$45,685
Equalized Assessed Valuation	$1,405,699
Population:	178
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$7,387

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$60,374	$256,060	$184,401
Per Capita Beginning Fund Balance:	$339	$269	$184
Revenue Collected During FY 03:	$26,358	$184,562	$136,712
Expenditures During FY 03:	$34,496	$187,198	$139,301
Per Capita Revenue:	$148	$197	$140
Per Capita Expenditures:	$194	$193	$134
Revenues over (under) Expenditures:	-$8,138	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	151.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	$52,236	$256,544	$183,628
Per Capita Ending Fund Balance:	$293	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$51,692	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Elm Grove Township and Road & Bridge
Unit Code	090/060/01
County:	TAZEWELL
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$303,748
Equalized Assessed Valuation	$66,979,253
Population:	3,000
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$64,502

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$187,643	$256,060	$184,401
Per Capita Beginning Fund Balance:	$63	$269	$184
Revenue Collected During FY 03:	$261,510	$184,562	$136,712
Expenditures During FY 03:	$272,955	$187,198	$139,301
Per Capita Revenue:	$87	$197	$140
Per Capita Expenditures:	$91	$193	$134
Revenues over (under) Expenditures:	-$11,445	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	64.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$176,198	$256,544	$183,628
Per Capita Ending Fund Balance:	$59	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$176,198	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$60,472	$26,430	$
Per Capita Debt:	$20	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Elm River Township and Road & Bridge
Unit Code	096/060/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$188,050
Equalized Assessed Valuation	$3,976,477
Population:	319
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$23,856

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$134,314	$256,060	$184,401
Per Capita Beginning Fund Balance:	$421	$269	$184
Revenue Collected During FY 03:	$93,353	$184,562	$136,712
Expenditures During FY 03:	$61,315	$187,198	$139,301
Per Capita Revenue:	$293	$197	$140
Per Capita Expenditures:	$192	$193	$134
Revenues over (under) Expenditures:	$32,038	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	271.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$166,352	$256,544	$183,628
Per Capita Ending Fund Balance:	$521	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$166,352	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Elmira Township and Road & Bridge

Unit Code 087/010/01 **County:** STARK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$147,295
Equalized Assessed Valuation	$7,168,380
Population:	391
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 03:	$143,228	$256,060	$184,401
Per Capita Beginning Fund Balance:	$366	$269	$184
Revenue Collected During FY 03:	$115,925	$184,562	$136,712
Expenditures During FY 03:	$94,044	$187,198	$139,301
Per Capita Revenue:	$296	$197	$140
Per Capita Expenditures:	$241	$193	$134
Revenues over (under) Expenditures:	$21,881	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	175.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$165,109	$256,544	$183,628
Per Capita Ending Fund Balance:	$422	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$143,228	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,500	$26,430	$
Per Capita Debt:	$104	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Elsah Township and Road & Bridge
Unit Code	042/010/01
County:	JERSEY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$220,670
Equalized Assessed Valuation	$23,127,531
Population:	2,425
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$23,068

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$224,071	$256,060	$184,401
Per Capita Beginning Fund Balance:	$92	$269	$184
Revenue Collected During FY 03:	$127,974	$184,562	$136,712
Expenditures During FY 03:	$127,219	$187,198	$139,301
Per Capita Revenue:	$53	$197	$140
Per Capita Expenditures:	$52	$193	$134
Revenues over (under) Expenditures:	$755	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	176.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$224,826	$256,544	$183,628
Per Capita Ending Fund Balance:	$93	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$224,826	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$12,643	$26,430	$
Per Capita Debt:	$5	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Elwood Township and Road & Bridge
Unit Code	092/060/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$168,919
Equalized Assessed Valuation	$12,733,886
Population:	1,800
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$37,883

Blended Component Units

Number Submitted = 2

Carnegie Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$85,972	$256,060	$184,401
Per Capita Beginning Fund Balance:	$48	$269	$184
Revenue Collected During FY 03:	$121,187	$184,562	$136,712
Expenditures During FY 03:	$104,865	$187,198	$139,301
Per Capita Revenue:	$67	$197	$140
Per Capita Expenditures:	$58	$193	$134
Revenues over (under) Expenditures:	$16,322	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	97.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$102,294	$256,544	$183,628
Per Capita Ending Fund Balance:	$57	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$102,294	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Embarrass Township and Road & Bridge
Unit Code	023/050/01
County:	EDGAR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$303,860
Equalized Assessed Valuation	$11,323,294
Population:	658
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$37,937

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$289,854	$256,060	$184,401
Per Capita Beginning Fund Balance:	$441	$269	$184
Revenue Collected During FY 03:	$124,002	$184,562	$136,712
Expenditures During FY 03:	$94,029	$187,198	$139,301
Per Capita Revenue:	$188	$197	$140
Per Capita Expenditures:	$143	$193	$134
Revenues over (under) Expenditures:	$29,973	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	342.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$322,166	$256,544	$183,628
Per Capita Ending Fund Balance:	$490	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$322,166	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Eminence Township and Road & Bridge
Unit Code	054/080/01
County:	LOGAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$120,728
Equalized Assessed Valuation	$10,562,552
Population:	507
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$31,653

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$141,506	$256,060	$184,401
Per Capita Beginning Fund Balance:	$279	$269	$184
Revenue Collected During FY 03:	$107,619	$184,562	$136,712
Expenditures During FY 03:	$94,170	$187,198	$139,301
Per Capita Revenue:	$212	$197	$140
Per Capita Expenditures:	$186	$193	$134
Revenues over (under) Expenditures:	$13,449	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	164.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$154,955	$256,544	$183,628
Per Capita Ending Fund Balance:	$306	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$154,955	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$25,968	$26,430	$
Per Capita Debt:	$51	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Emma Township and Road & Bridge

Unit Code 097/030/01 **County:** WHITE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$101,125
Equalized Assessed Valuation	$5,697,124
Population:	507
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$31,006

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$92,088	$256,060	$184,401
Per Capita Beginning Fund Balance:	$182	$269	$184
Revenue Collected During FY 03:	$109,713	$184,562	$136,712
Expenditures During FY 03:	$111,485	$187,198	$139,301
Per Capita Revenue:	$216	$197	$140
Per Capita Expenditures:	$220	$193	$134
Revenues over (under) Expenditures:	-$1,772	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	81.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$90,316	$256,544	$183,628
Per Capita Ending Fund Balance:	$178	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$90,316	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Emmet Township and Road & Bridge

Unit Code 062/070/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$178,255
Equalized Assessed Valuation	$17,786,274
Population:	1,318
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$65,842

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$226,273	$256,060	$184,401
Per Capita Beginning Fund Balance:	$172	$269	$184
Revenue Collected During FY 03:	$163,726	$184,562	$136,712
Expenditures During FY 03:	$141,898	$187,198	$139,301
Per Capita Revenue:	$124	$197	$140
Per Capita Expenditures:	$108	$193	$134
Revenues over (under) Expenditures:	$21,828	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	174.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$248,101	$256,544	$183,628
Per Capita Ending Fund Balance:	$188	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$248,101	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Empire Township and Road & Bridge

Unit Code 064/160/01 **County:** MCLEAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$352,769
Equalized Assessed Valuation	$52,375,441
Population:	3,500
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$57,425

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,268	$256,060	$184,401
Per Capita Beginning Fund Balance:	$44	$269	$184
Revenue Collected During FY 03:	$215,225	$184,562	$136,712
Expenditures During FY 03:	$302,484	$187,198	$139,301
Per Capita Revenue:	$61	$197	$140
Per Capita Expenditures:	$86	$193	$134
Revenues over (under) Expenditures:	-$87,259	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	21.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$66,009	$256,544	$183,628
Per Capita Ending Fund Balance:	$19	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$66,009	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Enfield Township and Road & Bridge

Unit Code 097/040/01 **County:** WHITE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$94,842
Equalized Assessed Valuation	$6,691,519
Population:	1,145
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$28,066

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$204,486	$256,060	$184,401
Per Capita Beginning Fund Balance:	$179	$269	$184
Revenue Collected During FY 03:	$102,477	$184,562	$136,712
Expenditures During FY 03:	$97,802	$187,198	$139,301
Per Capita Revenue:	$89	$197	$140
Per Capita Expenditures:	$85	$193	$134
Revenues over (under) Expenditures:	$4,675	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	213.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$209,161	$256,544	$183,628
Per Capita Ending Fund Balance:	$183	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$209,161	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$44,836	$26,430	$
Per Capita Debt:	$39	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Engelmann Township and Road & Bridge**
Unit Code	088/060/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$447,865
Equalized Assessed Valuation	$11,450,101
Population:	700
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$4,027,292

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$287,314	$256,060	$184,401
Per Capita Beginning Fund Balance:	$410	$269	$184
Revenue Collected During FY 03:	$95,573	$184,562	$136,712
Expenditures During FY 03:	$111,863	$187,198	$139,301
Per Capita Revenue:	$137	$197	$140
Per Capita Expenditures:	$160	$193	$134
Revenues over (under) Expenditures:	-$16,290	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	242.28%	164.03%	139.00%
Ending Fund Balance for FY 03:	$271,024	$256,544	$183,628
Per Capita Ending Fund Balance:	$387	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$102,000	$32,495	$
Total Unreserved Funds:	$169,023	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name English Township and Road & Bridge

Unit Code 042/020/01 **County:** JERSEY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$200,415
Equalized Assessed Valuation	$7,272,453
Population:	480
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$26,376

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$135,823	$256,060	$184,401
Per Capita Beginning Fund Balance:	$283	$269	$184
Revenue Collected During FY 03:	$95,906	$184,562	$136,712
Expenditures During FY 03:	$135,093	$187,198	$139,301
Per Capita Revenue:	$200	$197	$140
Per Capita Expenditures:	$281	$193	$134
Revenues over (under) Expenditures:	-$39,187	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	75.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$101,346	$256,544	$183,628
Per Capita Ending Fund Balance:	$211	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,000	$32,495	$
Total Unreserved Funds:	$61,346	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,790	$26,430	$
Per Capita Debt:	$8	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Eppards Point Township and Road & Bridge**
Unit Code	053/080/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$363,650
Equalized Assessed Valuation	$10,384,469
Population:	472
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$38,037

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$381,270	$256,060	$184,401
Per Capita Beginning Fund Balance:	$808	$269	$184
Revenue Collected During FY 03:	$101,175	$184,562	$136,712
Expenditures During FY 03:	$167,337	$187,198	$139,301
Per Capita Revenue:	$214	$197	$140
Per Capita Expenditures:	$355	$193	$134
Revenues over (under) Expenditures:	-$66,162	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	188.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$315,108	$256,544	$183,628
Per Capita Ending Fund Balance:	$668	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$190,000	$32,495	$
Total Unreserved Funds:	$125,108	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Equality Township and Road & Bridge
Unit Code	030/040/01
County:	GALLATIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$52,850
Equalized Assessed Valuation	$6,298,004
Population:	1,047
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$21,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$48,644	$256,060	$184,401
Per Capita Beginning Fund Balance:	$46	$269	$184
Revenue Collected During FY 03:	$80,788	$184,562	$136,712
Expenditures During FY 03:	$74,998	$187,198	$139,301
Per Capita Revenue:	$77	$197	$140
Per Capita Expenditures:	$72	$193	$134
Revenues over (under) Expenditures:	$5,790	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	72.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$54,434	$256,544	$183,628
Per Capita Ending Fund Balance:	$52	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$54,435	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Erie Township and Road & Bridge
Unit Code	098/040/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$91,905
Equalized Assessed Valuation	$21,094,399
Population:	2,014
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$16,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$42,219	$256,060	$184,401
Per Capita Beginning Fund Balance:	$21	$269	$184
Revenue Collected During FY 03:	$25,004	$184,562	$136,712
Expenditures During FY 03:	$33,614	$187,198	$139,301
Per Capita Revenue:	$12	$197	$140
Per Capita Expenditures:	$17	$193	$134
Revenues over (under) Expenditures:	-$8,610	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	99.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$33,609	$256,544	$183,628
Per Capita Ending Fund Balance:	$17	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$80,837	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Erienna Township and Road & Bridge
Unit Code	032/030/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$247,892
Equalized Assessed Valuation	$33,745,469
Population:	1,000
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$19,575

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$513,453	$256,060	$184,401
Per Capita Beginning Fund Balance:	$513	$269	$184
Revenue Collected During FY 03:	$186,783	$184,562	$136,712
Expenditures During FY 03:	$163,571	$187,198	$139,301
Per Capita Revenue:	$187	$197	$140
Per Capita Expenditures:	$164	$193	$134
Revenues over (under) Expenditures:	$23,212	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	328.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	$536,665	$256,544	$183,628
Per Capita Ending Fund Balance:	$537	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$180,651	$32,495	$
Total Unreserved Funds:	$356,014	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$11,005	$26,430	$
Per Capita Debt:	$11	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Erin Township and Road & Bridge
Unit Code	089/030/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$155,176
Equalized Assessed Valuation	$6,553,786
Population:	405
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$39,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$100,923	$256,060	$184,401
Per Capita Beginning Fund Balance:	$249	$269	$184
Revenue Collected During FY 03:	$107,642	$184,562	$136,712
Expenditures During FY 03:	$146,775	$187,198	$139,301
Per Capita Revenue:	$266	$197	$140
Per Capita Expenditures:	$362	$193	$134
Revenues over (under) Expenditures:	-$39,133	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	42.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$61,790	$256,544	$183,628
Per Capita Ending Fund Balance:	$153	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$61,790	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$21,062	$26,430	$
Per Capita Debt:	$52	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Esmen Township and Road & Bridge

Unit Code 053/090/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $261,320

Equalized Assessed Valuation $11,207,631

Population: 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 03:	$298,174	$256,060	$184,401
Per Capita Beginning Fund Balance:	$994	$269	$184
Revenue Collected During FY 03:	$293,587	$184,562	$136,712
Expenditures During FY 03:	$204,258	$187,198	$139,301
Per Capita Revenue:	$979	$197	$140
Per Capita Expenditures:	$681	$193	$134
Revenues over (under) Expenditures:	$89,329	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	189.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$387,503	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,292	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$387,503	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Essex Township and Road & Bridge

Unit Code 087/020/01 **County:** STARK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$130,428
Equalized Assessed Valuation	$10,932,277
Population:	675
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$22,282

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$64,453	$256,060	$184,401
Per Capita Beginning Fund Balance:	$95	$269	$184
Revenue Collected During FY 03:	$98,386	$184,562	$136,712
Expenditures During FY 03:	$97,362	$187,198	$139,301
Per Capita Revenue:	$146	$197	$140
Per Capita Expenditures:	$144	$193	$134
Revenues over (under) Expenditures:	$1,024	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	67.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$65,477	$256,544	$183,628
Per Capita Ending Fund Balance:	$97	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$65,477	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Essex Township and Road & Bridge

Unit Code 046/030/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$131,795
Equalized Assessed Valuation	$15,363,950
Population:	994
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$21,369

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$113,706	$256,060	$184,401
Per Capita Beginning Fund Balance:	$114	$269	$184
Revenue Collected During FY 03:	$102,566	$184,562	$136,712
Expenditures During FY 03:	$99,951	$187,198	$139,301
Per Capita Revenue:	$103	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	$2,615	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	116.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$116,321	$256,544	$183,628
Per Capita Ending Fund Balance:	$117	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$116,321	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Evans Township and Road & Bridge

Unit Code 059/030/01 **County:** MARSHALL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$225,367
Equalized Assessed Valuation	$14,174,069
Population:	1,346
Employees:	
Full Time:	11
Part Time:	2
Salaries Paid:	$45,242

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$184,155	$256,060	$184,401
Per Capita Beginning Fund Balance:	$137	$269	$184
Revenue Collected During FY 03:	$61,107	$184,562	$136,712
Expenditures During FY 03:	$78,371	$187,198	$139,301
Per Capita Revenue:	$45	$197	$140
Per Capita Expenditures:	$58	$193	$134
Revenues over (under) Expenditures:	-$17,264	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	196.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$153,868	$256,544	$183,628
Per Capita Ending Fund Balance:	$114	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$153,868	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Evanston Township
Unit Code	016/070/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,265,091
Equalized Assessed Valuation	$1,615,871,381
Population:	74,239
Employees:	
Full Time:	9
Part Time:	2
Salaries Paid:	$383,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$703,929	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$9	$65	$39
Revenue Collected During FY 03:	$1,172,338	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,307,352	$2,255,854	$1,806,415
Per Capita Revenue:	$16	$63	$43
Per Capita Expenditures:	$18	$66	$42
Revenues over (under) Expenditures:	-$135,014	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	43.52%	102.14%	91.14%
Ending Fund Balance for FY 03:	$568,915	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$8	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$820	$286,839	$
Total Unreserved Funds:	$568,915	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$5,618	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ewing Township and Road & Bridge
Unit Code	028/070/01
County:	FRANKLIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$199,463
Equalized Assessed Valuation	$9,527,493
Population:	1,391
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$68,728

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$191,231	$256,060	$184,401
Per Capita Beginning Fund Balance:	$137	$269	$184
Revenue Collected During FY 03:	$137,274	$184,562	$136,712
Expenditures During FY 03:	$138,191	$187,198	$139,301
Per Capita Revenue:	$99	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	-$917	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	136.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$188,697	$256,544	$183,628
Per Capita Ending Fund Balance:	$136	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,167	$32,495	$
Total Unreserved Funds:	$187,530	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Fairfield Township and Road & Bridge**
Unit Code	006/070/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$183,000
Equalized Assessed Valuation	$6,206,720
Population:	380
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$16,523

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$90,265	$256,060	$184,401
Per Capita Beginning Fund Balance:	$238	$269	$184
Revenue Collected During FY 03:	$84,994	$184,562	$136,712
Expenditures During FY 03:	$89,333	$187,198	$139,301
Per Capita Revenue:	$224	$197	$140
Per Capita Expenditures:	$235	$193	$134
Revenues over (under) Expenditures:	-$4,339	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	96.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$85,926	$256,544	$183,628
Per Capita Ending Fund Balance:	$226	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,926	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Fairhaven Township and Road & Bridge**
Unit Code	008/030/01
County:	CARROLL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$327,450
Equalized Assessed Valuation	$11,676,745
Population:	994
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$76,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$318,845	$256,060	$184,401
Per Capita Beginning Fund Balance:	$321	$269	$184
Revenue Collected During FY 03:	$209,863	$184,562	$136,712
Expenditures During FY 03:	$256,632	$187,198	$139,301
Per Capita Revenue:	$211	$197	$140
Per Capita Expenditures:	$258	$193	$134
Revenues over (under) Expenditures:	-$46,769	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	106.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$272,076	$256,544	$183,628
Per Capita Ending Fund Balance:	$274	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$272,076	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Fairview Township and Road & Bridge
Unit Code	029/090/01
County:	FULTON
Fiscal Year End:	
Accounting Method:	Cash
Appropriation or Budget:	$244,500
Equalized Assessed Valuation	$9,327,816
Population:	720
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$25,790

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$432,261	$256,060	$184,401
Per Capita Beginning Fund Balance:	$600	$269	$184
Revenue Collected During FY 03:	$90,514	$184,562	$136,712
Expenditures During FY 03:	$152,805	$187,198	$139,301
Per Capita Revenue:	$126	$197	$140
Per Capita Expenditures:	$212	$193	$134
Revenues over (under) Expenditures:	-$62,291	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	242.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$369,970	$256,544	$183,628
Per Capita Ending Fund Balance:	$514	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$369,970	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Fall Creek Township and Road & Bridge

Unit Code 001/080/01 **County:** ADAMS

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$207,600
Equalized Assessed Valuation	$6,951,295
Population:	613
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$25,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$243,009	$256,060	$184,401
Per Capita Beginning Fund Balance:	$396	$269	$184
Revenue Collected During FY 03:	$76,453	$184,562	$136,712
Expenditures During FY 03:	$142,873	$187,198	$139,301
Per Capita Revenue:	$125	$197	$140
Per Capita Expenditures:	$233	$193	$134
Revenues over (under) Expenditures:	-$66,420	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	123.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$176,589	$256,544	$183,628
Per Capita Ending Fund Balance:	$288	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$64,057	$32,495	$
Total Unreserved Funds:	$112,532	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Fall River Township and Road & Bridge**
Unit Code	050/110/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$440,842
Equalized Assessed Valuation	$12,994,937
Population:	850
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,720

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$171,637	$256,060	$184,401
Per Capita Beginning Fund Balance:	$202	$269	$184
Revenue Collected During FY 03:	$125,384	$184,562	$136,712
Expenditures During FY 03:	$110,758	$187,198	$139,301
Per Capita Revenue:	$148	$197	$140
Per Capita Expenditures:	$130	$193	$134
Revenues over (under) Expenditures:	$14,626	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	440.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$487,602	$256,544	$183,628
Per Capita Ending Fund Balance:	$574	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$186,665	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$295,000	$26,430	$
Per Capita Debt:	$347	$31	$
General Obligation Debt over EAV:	2.27%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Farm Ridge Township and Road & Bridge**
Unit Code	050/120/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$504,400
Equalized Assessed Valuation	$18,438,918
Population:	975
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$27,915

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$257,080	$256,060	$184,401
Per Capita Beginning Fund Balance:	$264	$269	$184
Revenue Collected During FY 03:	$119,490	$184,562	$136,712
Expenditures During FY 03:	$129,214	$187,198	$139,301
Per Capita Revenue:	$123	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	-$9,724	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	191.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	$247,356	$256,544	$183,628
Per Capita Ending Fund Balance:	$254	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$247,356	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Farmers Township and Road & Bridge**
Unit Code	029/100/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$308,590
Equalized Assessed Valuation	$4,812,762
Population:	400
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$19,320

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$162,833	$256,060	$184,401
Per Capita Beginning Fund Balance:	$407	$269	$184
Revenue Collected During FY 03:	$113,410	$184,562	$136,712
Expenditures During FY 03:	$121,985	$187,198	$139,301
Per Capita Revenue:	$284	$197	$140
Per Capita Expenditures:	$305	$193	$134
Revenues over (under) Expenditures:	-$8,575	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	126.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$154,258	$256,544	$183,628
Per Capita Ending Fund Balance:	$386	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$18,237	$32,495	$
Total Unreserved Funds:	$136,023	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$35,949	$26,430	$
Per Capita Debt:	$90	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Farmington Township and Road & Bridge**
Unit Code	029/110/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$972,925
Equalized Assessed Valuation	$29,779,584
Population:	2,601
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$67,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$841,183	$256,060	$184,401
Per Capita Beginning Fund Balance:	$323	$269	$184
Revenue Collected During FY 03:	$296,922	$184,562	$136,712
Expenditures During FY 03:	$354,305	$187,198	$139,301
Per Capita Revenue:	$114	$197	$140
Per Capita Expenditures:	$136	$193	$134
Revenues over (under) Expenditures:	-$57,383	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	243.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$862,800	$256,544	$183,628
Per Capita Ending Fund Balance:	$332	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$862,800	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$79,000	$26,430	$
Per Capita Debt:	$30	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Farrington Township and Road & Bridge**
Unit Code	041/060/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$59,905
Equalized Assessed Valuation	$3,996,743
Population:	552
Employees:	
Full Time:	
Part Time:	13
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 03:	$122,322	$256,060	$184,401
Per Capita Beginning Fund Balance:	$222	$269	$184
Revenue Collected During FY 03:	$81,576	$184,562	$136,712
Expenditures During FY 03:	$59,904	$187,198	$139,301
Per Capita Revenue:	$148	$197	$140
Per Capita Expenditures:	$109	$193	$134
Revenues over (under) Expenditures:	$21,672	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	240.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$143,994	$256,544	$183,628
Per Capita Ending Fund Balance:	$261	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$142,208	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Fayette Township and Road & Bridge
Unit Code	053/100/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$150,553
Equalized Assessed Valuation	$6,130,643
Population:	264
Employees:	
Full Time:	10
Part Time:	17
Salaries Paid:	$23,503

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$110,497	$256,060	$184,401
Per Capita Beginning Fund Balance:	$419	$269	$184
Revenue Collected During FY 03:	$65,697	$184,562	$136,712
Expenditures During FY 03:	$103,260	$187,198	$139,301
Per Capita Revenue:	$249	$197	$140
Per Capita Expenditures:	$391	$193	$134
Revenues over (under) Expenditures:	-$37,563	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	70.63%	164.03%	139.00%
Ending Fund Balance for FY 03:	$72,934	$256,544	$183,628
Per Capita Ending Fund Balance:	$276	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$72,934	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$49,711	$26,430	$
Per Capita Debt:	$188	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Fayetteville Township and Road & Bridge**
Unit Code	088/070/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$421,433
Equalized Assessed Valuation	$16,395,653
Population:	1,600
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$56,684

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$278,312	$256,060	$184,401
Per Capita Beginning Fund Balance:	$174	$269	$184
Revenue Collected During FY 03:	$192,426	$184,562	$136,712
Expenditures During FY 03:	$249,352	$187,198	$139,301
Per Capita Revenue:	$120	$197	$140
Per Capita Expenditures:	$156	$193	$134
Revenues over (under) Expenditures:	-$56,926	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	88.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$221,386	$256,544	$183,628
Per Capita Ending Fund Balance:	$138	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,000	$32,495	$
Total Unreserved Funds:	$191,794	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Felix Township and Road & Bridge
Unit Code	032/040/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$237,328
Equalized Assessed Valuation	$72,123,812
Population:	4,000
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$29,927

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$278,259	$256,060	$184,401
Per Capita Beginning Fund Balance:	$70	$269	$184
Revenue Collected During FY 03:	$202,475	$184,562	$136,712
Expenditures During FY 03:	$253,972	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$63	$193	$134
Revenues over (under) Expenditures:	-$51,497	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$226,762	$256,544	$183,628
Per Capita Ending Fund Balance:	$57	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$174,799	$32,495	$
Total Unreserved Funds:	$51,963	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Fenton Township and Road & Bridge
Unit Code	098/050/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$117,100
Equalized Assessed Valuation	$9,367,218
Population:	557
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$20,318

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$75,532	$256,060	$184,401
Per Capita Beginning Fund Balance:	$136	$269	$184
Revenue Collected During FY 03:	$77,382	$184,562	$136,712
Expenditures During FY 03:	$75,832	$187,198	$139,301
Per Capita Revenue:	$139	$197	$140
Per Capita Expenditures:	$136	$193	$134
Revenues over (under) Expenditures:	$1,550	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.65%	164.03%	139.00%
Ending Fund Balance for FY 03:	$77,082	$256,544	$183,628
Per Capita Ending Fund Balance:	$138	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$77,082	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$14,996	$26,430	$
Per Capita Debt:	$27	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Fidelity Township and Road & Bridge

Unit Code 042/030/01 **County:** JERSEY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$90,000
Equalized Assessed Valuation	$10,828,731
Population:	655
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$32,413

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$191,267	$256,060	$184,401
Per Capita Beginning Fund Balance:	$292	$269	$184
Revenue Collected During FY 03:	$80,549	$184,562	$136,712
Expenditures During FY 03:	$59,508	$187,198	$139,301
Per Capita Revenue:	$123	$197	$140
Per Capita Expenditures:	$91	$193	$134
Revenues over (under) Expenditures:	$21,041	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	356.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$212,308	$256,544	$183,628
Per Capita Ending Fund Balance:	$324	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$96,695	$32,495	$
Total Unreserved Funds:	$115,613	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Field Township and Road & Bridge

Unit Code 041/070/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$257,306
Equalized Assessed Valuation	$8,859,633
Population:	1,460
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$55,930

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,258	$256,060	$184,401
Per Capita Beginning Fund Balance:	$105	$269	$184
Revenue Collected During FY 03:	$154,172	$184,562	$136,712
Expenditures During FY 03:	$145,944	$187,198	$139,301
Per Capita Revenue:	$106	$197	$140
Per Capita Expenditures:	$100	$193	$134
Revenues over (under) Expenditures:	$8,228	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	110.65%	164.03%	139.00%
Ending Fund Balance for FY 03:	$161,486	$256,544	$183,628
Per Capita Ending Fund Balance:	$111	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$79,978	$32,495	$
Total Unreserved Funds:	$81,508	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Fillmore Township and Road & Bridge

Unit Code 068/050/01 **County:** MONTGOME

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $25,120

Equalized Assessed Valuation $4,378,536

Population: 660

Employees:

Full Time:

Part Time: 2

Salaries Paid: $5,465

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$34,457	$256,060	$184,401
Per Capita Beginning Fund Balance:	$52	$269	$184
Revenue Collected During FY 03:	$33,803	$184,562	$136,712
Expenditures During FY 03:	$38,266	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$58	$193	$134
Revenues over (under) Expenditures:	-$4,463	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	78.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$29,994	$256,544	$183,628
Per Capita Ending Fund Balance:	$45	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$29,994	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Flagg Township and Road & Bridge
Unit Code	071/060/01
County:	OGLE
Fiscal Year End:	3/26/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$966,300
Equalized Assessed Valuation	$146,499,219
Population:	13,276
Employees:	
Full Time:	4
Part Time:	11
Salaries Paid:	$157,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,339,100	$256,060	$184,401
Per Capita Beginning Fund Balance:	$101	$269	$184
Revenue Collected During FY 03:	$734,811	$184,562	$136,712
Expenditures During FY 03:	$695,974	$187,198	$139,301
Per Capita Revenue:	$55	$197	$140
Per Capita Expenditures:	$52	$193	$134
Revenues over (under) Expenditures:	$38,837	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	197.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,377,937	$256,544	$183,628
Per Capita Ending Fund Balance:	$104	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,377,937	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Flat Branch Township and Road & Bridge**
Unit Code	086/060/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$97,193
Equalized Assessed Valuation	$7,390,075
Population:	463
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$21,957

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$170,792	$256,060	$184,401
Per Capita Beginning Fund Balance:	$369	$269	$184
Revenue Collected During FY 03:	$100,445	$184,562	$136,712
Expenditures During FY 03:	$92,302	$187,198	$139,301
Per Capita Revenue:	$217	$197	$140
Per Capita Expenditures:	$199	$193	$134
Revenues over (under) Expenditures:	$8,143	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	193.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$178,935	$256,544	$183,628
Per Capita Ending Fund Balance:	$386	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$178,935	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Flint Township and Road & Bridge

Unit Code 075/080/01 **County:** PIKE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$147,270
Equalized Assessed Valuation	$1,294,615
Population:	118
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$8,467

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$117,180	$256,060	$184,401
Per Capita Beginning Fund Balance:	$993	$269	$184
Revenue Collected During FY 03:	$50,325	$184,562	$136,712
Expenditures During FY 03:	$26,386	$187,198	$139,301
Per Capita Revenue:	$426	$197	$140
Per Capita Expenditures:	$224	$193	$134
Revenues over (under) Expenditures:	$23,939	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	534.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$141,119	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,196	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$129,820	$32,495	$
Total Unreserved Funds:	$11,299	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Flora Township and Road & Bridge

Unit Code 004/050/01 **County:** BOONE

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $417,170

Equalized Assessed Valuation $53,695,459

Population: 2,175

Employees:

Full Time:

Part Time: 13

Salaries Paid: $47,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$436,670	$256,060	$184,401
Per Capita Beginning Fund Balance:	$201	$269	$184
Revenue Collected During FY 03:	$245,914	$184,562	$136,712
Expenditures During FY 03:	$234,730	$187,198	$139,301
Per Capita Revenue:	$113	$197	$140
Per Capita Expenditures:	$108	$193	$134
Revenues over (under) Expenditures:	$11,184	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	190.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$447,854	$256,544	$183,628
Per Capita Ending Fund Balance:	$206	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$447,854	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Florence Township and Road & Bridge

Unit Code 099/050/01 **County:** WILL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$387,779
Equalized Assessed Valuation	$14,500,564
Population:	850
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$28,570

Blended Component Units

Number Submitted = 2

Florence Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$151,965	$256,060	$184,401
Per Capita Beginning Fund Balance:	$179	$269	$184
Revenue Collected During FY 03:	$101,823	$184,562	$136,712
Expenditures During FY 03:	$157,681	$187,198	$139,301
Per Capita Revenue:	$120	$197	$140
Per Capita Expenditures:	$186	$193	$134
Revenues over (under) Expenditures:	-$55,858	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	60.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$96,107	$256,544	$183,628
Per Capita Ending Fund Balance:	$113	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$92,342	$32,495	$
Total Unreserved Funds:	$3,765	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Florence Township and Road & Bridge
Unit Code	089/040/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$552,864
Equalized Assessed Valuation	$25,469,624
Population:	1,305
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$47,795

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$414,412	$256,060	$184,401
Per Capita Beginning Fund Balance:	$318	$269	$184
Revenue Collected During FY 03:	$211,429	$184,562	$136,712
Expenditures During FY 03:	$223,864	$187,198	$139,301
Per Capita Revenue:	$162	$197	$140
Per Capita Expenditures:	$172	$193	$134
Revenues over (under) Expenditures:	-$12,435	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	179.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$401,977	$256,544	$183,628
Per Capita Ending Fund Balance:	$308	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$401,977	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Floyd Township and Road & Bridge

Unit Code 094/040/01 **County:** WARREN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$101,177
Equalized Assessed Valuation	$9,791,487
Population:	514
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$37,113

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$71,922	$256,060	$184,401
Per Capita Beginning Fund Balance:	$140	$269	$184
Revenue Collected During FY 03:	$133,821	$184,562	$136,712
Expenditures During FY 03:	$129,663	$187,198	$139,301
Per Capita Revenue:	$260	$197	$140
Per Capita Expenditures:	$252	$193	$134
Revenues over (under) Expenditures:	$4,158	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	58.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$76,080	$256,544	$183,628
Per Capita Ending Fund Balance:	$148	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$76,079	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$19,167	$26,430	$
Per Capita Debt:	$37	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Fon Du Lac Township and Road & Bridge**
Unit Code	090/070/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$990,590
Equalized Assessed Valuation	$200,408,929
Population:	12,821
Employees:	
Full Time:	5
Part Time:	9
Salaries Paid:	$274,247

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,236,778	$256,060	$184,401
Per Capita Beginning Fund Balance:	$96	$269	$184
Revenue Collected During FY 03:	$627,184	$184,562	$136,712
Expenditures During FY 03:	$686,212	$187,198	$139,301
Per Capita Revenue:	$49	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	-$59,028	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	171.63%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,177,750	$256,544	$183,628
Per Capita Ending Fund Balance:	$92	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,864	$32,495	$
Total Unreserved Funds:	$1,169,886	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Forest City Township and Road & Bridge**
Unit Code	060/040/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$204,800
Equalized Assessed Valuation	$5,424,514
Population:	690
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$29,849

Blended Component Units

Number Submitted = 2

Forest City Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$125,126	$256,060	$184,401
Per Capita Beginning Fund Balance:	$181	$269	$184
Revenue Collected During FY 03:	$212,480	$184,562	$136,712
Expenditures During FY 03:	$248,754	$187,198	$139,301
Per Capita Revenue:	$308	$197	$140
Per Capita Expenditures:	$361	$193	$134
Revenues over (under) Expenditures:	-$36,274	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	35.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$88,852	$256,544	$183,628
Per Capita Ending Fund Balance:	$129	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$88,851	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$38,120	$26,430	$
Per Capita Debt:	$55	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Forrest Township and Road & Bridge**
Unit Code	053/110/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$327,975
Equalized Assessed Valuation	$19,869,425
Population:	1,597
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$27,907

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$336,637	$256,060	$184,401
Per Capita Beginning Fund Balance:	$211	$269	$184
Revenue Collected During FY 03:	$116,171	$184,562	$136,712
Expenditures During FY 03:	$251,725	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$158	$193	$134
Revenues over (under) Expenditures:	-$135,554	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	79.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$201,083	$256,544	$183,628
Per Capita Ending Fund Balance:	$126	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$201,083	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Forreston Township and Road & Bridge**
Unit Code	071/070/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$514,250
Equalized Assessed Valuation	$26,131,458
Population:	2,122
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$38,219

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$293,867	$256,060	$184,401
Per Capita Beginning Fund Balance:	$138	$269	$184
Revenue Collected During FY 03:	$233,437	$184,562	$136,712
Expenditures During FY 03:	$161,574	$187,198	$139,301
Per Capita Revenue:	$110	$197	$140
Per Capita Expenditures:	$76	$193	$134
Revenues over (under) Expenditures:	$71,863	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	226.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$365,730	$256,544	$183,628
Per Capita Ending Fund Balance:	$172	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$365,730	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Fort Russell Township and Road & Bridge**
Unit Code	057/060/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,071,452
Equalized Assessed Valuation	$99,485,016
Population:	5,900
Employees:	
Full Time:	6
Part Time:	
Salaries Paid:	$185,482

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$786,486	$256,060	$184,401
Per Capita Beginning Fund Balance:	$133	$269	$184
Revenue Collected During FY 03:	$582,930	$184,562	$136,712
Expenditures During FY 03:	$504,765	$187,198	$139,301
Per Capita Revenue:	$99	$197	$140
Per Capita Expenditures:	$86	$193	$134
Revenues over (under) Expenditures:	$78,165	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	171.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$864,651	$256,544	$183,628
Per Capita Ending Fund Balance:	$147	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,493	$32,495	$
Total Unreserved Funds:	$858,158	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Foster Township and Road & Bridge

Unit Code 058/040/01 **County:** MARION

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $66,924

Equalized Assessed Valuation $5,900,184

Population: 408

Employees:

Full Time:

Part Time: 7

Salaries Paid: $18,059

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$125,143	$256,060	$184,401
Per Capita Beginning Fund Balance:	$307	$269	$184
Revenue Collected During FY 03:	$97,502	$184,562	$136,712
Expenditures During FY 03:	$118,716	$187,198	$139,301
Per Capita Revenue:	$239	$197	$140
Per Capita Expenditures:	$291	$193	$134
Revenues over (under) Expenditures:	-$21,214	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	87.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$103,929	$256,544	$183,628
Per Capita Ending Fund Balance:	$255	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$58,930	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$45,000	$26,430	$
Per Capita Debt:	$110	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Foster Township and Road & Bridge

Unit Code 057/070/01 **County:** MADISON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$825,025
Equalized Assessed Valuation	$65,772,095
Population:	4,172
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$139,328

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,023,007	$256,060	$184,401
Per Capita Beginning Fund Balance:	$245	$269	$184
Revenue Collected During FY 03:	$416,808	$184,562	$136,712
Expenditures During FY 03:	$341,543	$187,198	$139,301
Per Capita Revenue:	$100	$197	$140
Per Capita Expenditures:	$82	$193	$134
Revenues over (under) Expenditures:	$75,265	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	321.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,098,272	$256,544	$183,628
Per Capita Ending Fund Balance:	$263	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,098,273	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Fountain Bluff Township and Road & Bridge

Unit Code 039/060/01 **County:** JACKSON

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: $118,135

Equalized Assessed Valuation $3,124,183

Population: 275

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 03:	$85,128	$256,060	$184,401
Per Capita Beginning Fund Balance:	$310	$269	$184
Revenue Collected During FY 03:	$65,232	$184,562	$136,712
Expenditures During FY 03:	$51,680	$187,198	$139,301
Per Capita Revenue:	$237	$197	$140
Per Capita Expenditures:	$188	$193	$134
Revenues over (under) Expenditures:	$13,552	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	190.94%	164.03%	139.00%
Ending Fund Balance for FY 03:	$98,680	$256,544	$183,628
Per Capita Ending Fund Balance:	$359	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$85,128	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Fountain Creek Township and Road & Bridge**
Unit Code	038/120/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$272,895
Equalized Assessed Valuation	$8,155,485
Population:	440
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$33,254

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$203,450	$256,060	$184,401
Per Capita Beginning Fund Balance:	$462	$269	$184
Revenue Collected During FY 03:	$130,568	$184,562	$136,712
Expenditures During FY 03:	$116,105	$187,198	$139,301
Per Capita Revenue:	$297	$197	$140
Per Capita Expenditures:	$264	$193	$134
Revenues over (under) Expenditures:	$14,463	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	187.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$217,913	$256,544	$183,628
Per Capita Ending Fund Balance:	$495	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$217,913	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Fountain Green Township and Road & Bridge

Unit Code 034/080/01 **County:** HANCOCK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$65,350
Equalized Assessed Valuation	$4,284,209
Population:	300
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$25,137

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$194,441	$256,060	$184,401
Per Capita Beginning Fund Balance:	$648	$269	$184
Revenue Collected During FY 03:	$80,883	$184,562	$136,712
Expenditures During FY 03:	$83,893	$187,198	$139,301
Per Capita Revenue:	$270	$197	$140
Per Capita Expenditures:	$280	$193	$134
Revenues over (under) Expenditures:	-$3,010	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	228.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$191,431	$256,544	$183,628
Per Capita Ending Fund Balance:	$638	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$191,430	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Four Mile Township and Road & Bridge**
Unit Code	096/070/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,250
Equalized Assessed Valuation	$3,726,442
Population:	584
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$17,079

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$178,649	$256,060	$184,401
Per Capita Beginning Fund Balance:	$306	$269	$184
Revenue Collected During FY 03:	$81,024	$184,562	$136,712
Expenditures During FY 03:	$65,757	$187,198	$139,301
Per Capita Revenue:	$139	$197	$140
Per Capita Expenditures:	$113	$193	$134
Revenues over (under) Expenditures:	$15,267	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	294.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$193,916	$256,544	$183,628
Per Capita Ending Fund Balance:	$332	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$27,199	$32,495	$
Total Unreserved Funds:	$166,718	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Fox Township and Road & Bridge
Unit Code	047/030/01
County:	KENDALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$332,100
Equalized Assessed Valuation	$34,989,504
Population:	1,000
Employees:	
Full Time:	10
Part Time:	
Salaries Paid:	$79,531

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$310,547	$256,060	$184,401
Per Capita Beginning Fund Balance:	$311	$269	$184
Revenue Collected During FY 03:	$309,511	$184,562	$136,712
Expenditures During FY 03:	$282,592	$187,198	$139,301
Per Capita Revenue:	$310	$197	$140
Per Capita Expenditures:	$283	$193	$134
Revenues over (under) Expenditures:	$26,919	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	119.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$337,466	$256,544	$183,628
Per Capita Ending Fund Balance:	$337	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$214,801	$32,495	$
Total Unreserved Funds:	$122,665	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Frankfort Township and Road & Bridge**
Unit Code	099/060/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,462,051
Equalized Assessed Valuation	$1,182,649,044
Population:	41,292
Employees:	
Full Time:	21
Part Time:	79
Salaries Paid:	$843,343

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,188,607	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$53	$65	$39
Revenue Collected During FY 03:	$2,971,637	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,876,247	$2,255,854	$1,806,415
Per Capita Revenue:	$72	$63	$43
Per Capita Expenditures:	$45	$66	$42
Revenues over (under) Expenditures:	$1,095,390	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	167.37%	102.14%	91.14%
Ending Fund Balance for FY 03:	$3,140,218	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$76	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,855	$286,839	$
Total Unreserved Funds:	$3,130,363	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$770,875	$743,920	$
Per Capita Debt:	$19	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$45,810	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$1	$4	$
Revenue Collected During FY 03:	$255,105	$47,822	$
Expenditures During FY 03:	$364,881	$55,803	$
Per Capita Revenue:	$6	$2	$
Per Capita Expenditures:	$9	$2	$
Operating Income (loss):	-$109,776	-$7,981	$
Ratio of Retained Earnings to Expenditures:	21.87%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$79,813	$144,564	$
Per Capita Ending Retained Earnings:	$2	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Frankfort Township and Road & Bridge**
Unit Code	028/080/01
County:	FRANKLIN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$559,745
Equalized Assessed Valuation	$33,033,117
Population:	7,153
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$150,052

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$194,338	$256,060	$184,401
Per Capita Beginning Fund Balance:	$27	$269	$184
Revenue Collected During FY 03:	$392,942	$184,562	$136,712
Expenditures During FY 03:	$370,095	$187,198	$139,301
Per Capita Revenue:	$55	$197	$140
Per Capita Expenditures:	$52	$193	$134
Revenues over (under) Expenditures:	$22,847	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	58.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$217,185	$256,544	$183,628
Per Capita Ending Fund Balance:	$30	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$217,185	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Frederick Township and Road & Bridge**
Unit Code	084/070/01
County:	SCHUYLER
Fiscal Year End:	3/26/2003
Accounting Method:	Cash
Appropriation or Budget:	$30,441
Equalized Assessed Valuation	$2,045,196
Population:	181
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$10,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$114,786	$256,060	$184,401
Per Capita Beginning Fund Balance:	$634	$269	$184
Revenue Collected During FY 03:	$46,140	$184,562	$136,712
Expenditures During FY 03:	$42,196	$187,198	$139,301
Per Capita Revenue:	$255	$197	$140
Per Capita Expenditures:	$233	$193	$134
Revenues over (under) Expenditures:	$3,944	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	281.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$118,730	$256,544	$183,628
Per Capita Ending Fund Balance:	$656	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$118,730	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Freeburg Township and Road & Bridge**
Unit Code	088/080/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$948,600
Equalized Assessed Valuation	$70,538,756
Population:	4,900
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$146,207

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$429,156	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$483,411	$184,562	$136,712
Expenditures During FY 03:	$532,770	$187,198	$139,301
Per Capita Revenue:	$99	$197	$140
Per Capita Expenditures:	$109	$193	$134
Revenues over (under) Expenditures:	-$49,359	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$379,797	$256,544	$183,628
Per Capita Ending Fund Balance:	$78	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$115,107	$32,495	$
Total Unreserved Funds:	$264,690	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$64,727	$26,430	$
Per Capita Debt:	$13	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Freedom Township and Road & Bridge**
Unit Code	008/040/01
County:	CARROLL
Fiscal Year End:	3/30/2003
Accounting Method:	Cash
Appropriation or Budget:	$262,500
Equalized Assessed Valuation	$55,688,659
Population:	609
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$33,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$258,304	$256,060	$184,401
Per Capita Beginning Fund Balance:	$424	$269	$184
Revenue Collected During FY 03:	$234,560	$184,562	$136,712
Expenditures During FY 03:	$181,316	$187,198	$139,301
Per Capita Revenue:	$385	$197	$140
Per Capita Expenditures:	$298	$193	$134
Revenues over (under) Expenditures:	$53,244	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	171.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$311,548	$256,544	$183,628
Per Capita Ending Fund Balance:	$512	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$310,672	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Freedom Township and Road & Bridge**
Unit Code	050/130/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$378,740
Equalized Assessed Valuation	$16,321,059
Population:	645
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$25,898

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$245,394	$256,060	$184,401
Per Capita Beginning Fund Balance:	$380	$269	$184
Revenue Collected During FY 03:	$146,374	$184,562	$136,712
Expenditures During FY 03:	$170,172	$187,198	$139,301
Per Capita Revenue:	$227	$197	$140
Per Capita Expenditures:	$264	$193	$134
Revenues over (under) Expenditures:	-$23,798	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	130.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$221,596	$256,544	$183,628
Per Capita Ending Fund Balance:	$344	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$221,596	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$95,030	$26,430	$
Per Capita Debt:	$147	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Freeport Township
Unit Code	089/050/01
County:	STEPHENSO
Fiscal Year End:	4/30/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,336,191
Equalized Assessed Valuation	$237,417,557
Population:	26,440
Employees:	
Full Time:	12
Part Time:	7
Salaries Paid:	$419,431

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$720,199	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$27	$65	$39
Revenue Collected During FY 03:	$943,276	$2,196,389	$1,765,197
Expenditures During FY 03:	$922,825	$2,255,854	$1,806,415
Per Capita Revenue:	$36	$63	$43
Per Capita Expenditures:	$35	$66	$42
Revenues over (under) Expenditures:	$20,451	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	79.18%	102.14%	91.14%
Ending Fund Balance for FY 03:	$730,650	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$28	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$730,650	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Fremont Township and Road & Bridge**
Unit Code	049/070/01
County:	LAKE
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,481,202
Equalized Assessed Valuation	$600,713,931
Population:	23,955
Employees:	
Full Time:	10
Part Time:	9
Salaries Paid:	$438,681

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,394,265	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$58	$65	$39
Revenue Collected During FY 03:	$1,665,356	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,481,995	$2,255,854	$1,806,415
Per Capita Revenue:	$70	$63	$43
Per Capita Expenditures:	$62	$66	$42
Revenues over (under) Expenditures:	$183,361	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	106.45%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,577,626	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$66	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,577,626	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$18,264	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Friends Creek Township and Road & Bridge**
Unit Code	055/040/01
County:	MACON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$504,485
Equalized Assessed Valuation	$22,797,811
Population:	1,475
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$83,783

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$336,797	$256,060	$184,401
Per Capita Beginning Fund Balance:	$228	$269	$184
Revenue Collected During FY 03:	$305,139	$184,562	$136,712
Expenditures During FY 03:	$560,207	$187,198	$139,301
Per Capita Revenue:	$207	$197	$140
Per Capita Expenditures:	$380	$193	$134
Revenues over (under) Expenditures:	-$255,068	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	36.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$202,994	$256,544	$183,628
Per Capita Ending Fund Balance:	$138	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,371	$32,495	$
Total Unreserved Funds:	$162,623	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$101,522	$26,430	$
Per Capita Debt:	$69	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Fulton Township and Road & Bridge
Unit Code	098/060/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$178,030
Equalized Assessed Valuation	$44,710,210
Population:	4,400
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$70,415

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$503,528	$256,060	$184,401
Per Capita Beginning Fund Balance:	$114	$269	$184
Revenue Collected During FY 03:	$183,294	$184,562	$136,712
Expenditures During FY 03:	$181,485	$187,198	$139,301
Per Capita Revenue:	$42	$197	$140
Per Capita Expenditures:	$41	$193	$134
Revenues over (under) Expenditures:	$1,809	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	242.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$440,317	$256,544	$183,628
Per Capita Ending Fund Balance:	$100	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$440,317	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Funks Grove Township and Road & Bridge**
Unit Code	064/170/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$237,662
Equalized Assessed Valuation	$14,299,067
Population:	300
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$13,479

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$174,812	$256,060	$184,401
Per Capita Beginning Fund Balance:	$583	$269	$184
Revenue Collected During FY 03:	$97,842	$184,562	$136,712
Expenditures During FY 03:	$100,303	$187,198	$139,301
Per Capita Revenue:	$326	$197	$140
Per Capita Expenditures:	$334	$193	$134
Revenues over (under) Expenditures:	-$2,461	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	171.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$172,351	$256,544	$183,628
Per Capita Ending Fund Balance:	$575	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$172,490	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$65,522	$26,430	$
Per Capita Debt:	$218	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Galatia Township and Road & Bridge

Unit Code 082/050/01 **County:** SALINE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$108,085
Equalized Assessed Valuation	$6,727,943
Population:	983
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$19,102

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$102,979	$256,060	$184,401
Per Capita Beginning Fund Balance:	$105	$269	$184
Revenue Collected During FY 03:	$191,473	$184,562	$136,712
Expenditures During FY 03:	$54,724	$187,198	$139,301
Per Capita Revenue:	$195	$197	$140
Per Capita Expenditures:	$56	$193	$134
Revenues over (under) Expenditures:	$136,749	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	438.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$239,728	$256,544	$183,628
Per Capita Ending Fund Balance:	$244	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$116,904	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Galesburg Township and Road & Bridge
Unit Code	048/050/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$109,522
Equalized Assessed Valuation	$10,722,779
Population:	550
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$25,918

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$168,893	$256,060	$184,401
Per Capita Beginning Fund Balance:	$307	$269	$184
Revenue Collected During FY 03:	$92,383	$184,562	$136,712
Expenditures During FY 03:	$84,332	$187,198	$139,301
Per Capita Revenue:	$168	$197	$140
Per Capita Expenditures:	$153	$193	$134
Revenues over (under) Expenditures:	$8,051	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	209.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$176,944	$256,544	$183,628
Per Capita Ending Fund Balance:	$322	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$87,178	$32,495	$
Total Unreserved Funds:	$89,766	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Galesburg City Township
Unit Code	048/060/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$689,625
Equalized Assessed Valuation	$295,885,211
Population:	33,706
Employees:	
Full Time:	6
Part Time:	11
Salaries Paid:	$247,018

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$312,077	$256,060	$184,401
Per Capita Beginning Fund Balance:	$9	$269	$184
Revenue Collected During FY 03:	$603,984	$184,562	$136,712
Expenditures During FY 03:	$633,961	$187,198	$139,301
Per Capita Revenue:	$18	$197	$140
Per Capita Expenditures:	$19	$193	$134
Revenues over (under) Expenditures:	-$29,977	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	76.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$482,100	$256,544	$183,628
Per Capita Ending Fund Balance:	$14	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$332,100	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$150,000	$26,430	$
Per Capita Debt:	$4	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Galva Township and Road & Bridge
Unit Code	037/110/01
County:	HENRY
Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$111,300
Equalized Assessed Valuation	$27,104,017
Population:	3,118
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$37,811

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$272,011	$256,060	$184,401
Per Capita Beginning Fund Balance:	$87	$269	$184
Revenue Collected During FY 03:	$111,947	$184,562	$136,712
Expenditures During FY 03:	$213,118	$187,198	$139,301
Per Capita Revenue:	$36	$197	$140
Per Capita Expenditures:	$68	$193	$134
Revenues over (under) Expenditures:	-$101,171	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	80.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	$170,840	$256,544	$183,628
Per Capita Ending Fund Balance:	$55	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$106,665	$32,495	$
Total Unreserved Funds:	$64,175	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ganeer Township and Road & Bridge
Unit Code	046/040/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$543,951
Equalized Assessed Valuation	$48,029,324
Population:	3,146
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$137,975

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$418,967	$256,060	$184,401
Per Capita Beginning Fund Balance:	$133	$269	$184
Revenue Collected During FY 03:	$252,217	$184,562	$136,712
Expenditures During FY 03:	$261,227	$187,198	$139,301
Per Capita Revenue:	$80	$197	$140
Per Capita Expenditures:	$83	$193	$134
Revenues over (under) Expenditures:	-$9,010	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	156.94%	164.03%	139.00%
Ending Fund Balance for FY 03:	$409,959	$256,544	$183,628
Per Capita Ending Fund Balance:	$130	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,092	$32,495	$
Total Unreserved Funds:	$346,867	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Garden Hill Township and Road & Bridge
Unit Code	096/080/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$23,889
Equalized Assessed Valuation	$1,133,590
Population:	140
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,050

Blended Component Units

Number Submitted = 2

cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$70,350	$256,060	$184,401
Per Capita Beginning Fund Balance:	$503	$269	$184
Revenue Collected During FY 03:	$33,116	$184,562	$136,712
Expenditures During FY 03:	$30,798	$187,198	$139,301
Per Capita Revenue:	$237	$197	$140
Per Capita Expenditures:	$220	$193	$134
Revenues over (under) Expenditures:	$2,318	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	235.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$72,668	$256,544	$183,628
Per Capita Ending Fund Balance:	$519	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$75,100	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Garden Plain Township and Road & Bridge
Unit Code	098/070/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$175,300
Equalized Assessed Valuation	$12,836,176
Population:	1,055
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$44,465

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$154,317	$256,060	$184,401
Per Capita Beginning Fund Balance:	$146	$269	$184
Revenue Collected During FY 03:	$166,919	$184,562	$136,712
Expenditures During FY 03:	$174,314	$187,198	$139,301
Per Capita Revenue:	$158	$197	$140
Per Capita Expenditures:	$165	$193	$134
Revenues over (under) Expenditures:	-$7,395	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$146,922	$256,544	$183,628
Per Capita Ending Fund Balance:	$139	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$119,675	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$27,247	$26,430	$
Per Capita Debt:	$26	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Garfield Township and Road & Bridge
Unit Code	032/050/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$355,302
Equalized Assessed Valuation	$12,339,854
Population:	1,600
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$21,764

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$330,507	$256,060	$184,401
Per Capita Beginning Fund Balance:	$207	$269	$184
Revenue Collected During FY 03:	$81,308	$184,562	$136,712
Expenditures During FY 03:	$93,709	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	-$12,401	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	339.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$318,106	$256,544	$183,628
Per Capita Ending Fund Balance:	$199	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$205,375	$32,495	$
Total Unreserved Funds:	$112,731	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Garrett Township and Road & Bridge
Unit Code	021/050/01
County:	DOUGLAS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$723,302
Equalized Assessed Valuation	$22,782,637
Population:	1,500
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$93,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$661,233	$256,060	$184,401
Per Capita Beginning Fund Balance:	$441	$269	$184
Revenue Collected During FY 03:	$351,486	$184,562	$136,712
Expenditures During FY 03:	$418,039	$187,198	$139,301
Per Capita Revenue:	$234	$197	$140
Per Capita Expenditures:	$279	$193	$134
Revenues over (under) Expenditures:	-$66,553	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	142.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$594,680	$256,544	$183,628
Per Capita Ending Fund Balance:	$396	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$451,936	$32,495	$
Total Unreserved Funds:	$142,744	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Genesee Township and Road & Bridge
Unit Code	098/080/01
County:	WHITESIDE
Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$187,955
Equalized Assessed Valuation	$10,126,499
Population:	956
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$40,121

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$86,166	$256,060	$184,401
Per Capita Beginning Fund Balance:	$90	$269	$184
Revenue Collected During FY 03:	$134,004	$184,562	$136,712
Expenditures During FY 03:	$154,273	$187,198	$139,301
Per Capita Revenue:	$140	$197	$140
Per Capita Expenditures:	$161	$193	$134
Revenues over (under) Expenditures:	-$20,269	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	42.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$65,897	$256,544	$183,628
Per Capita Ending Fund Balance:	$69	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$65,896	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$47,157	$26,430	$
Per Capita Debt:	$49	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Geneseo Township and Road & Bridge
Unit Code	037/120/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$429,300
Equalized Assessed Valuation	$118,901,700
Population:	7,255
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$72,469

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$331,995	$256,060	$184,401
Per Capita Beginning Fund Balance:	$46	$269	$184
Revenue Collected During FY 03:	$275,049	$184,562	$136,712
Expenditures During FY 03:	$236,158	$187,198	$139,301
Per Capita Revenue:	$38	$197	$140
Per Capita Expenditures:	$33	$193	$134
Revenues over (under) Expenditures:	$38,891	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	157.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$370,886	$256,544	$183,628
Per Capita Ending Fund Balance:	$51	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$370,886	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Geneva Township and Road & Bridge
Unit Code	045/090/01
County:	KANE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,256,651
Equalized Assessed Valuation	$732,127,580
Population:	23,268
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$194,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$599,722	$256,060	$184,401
Per Capita Beginning Fund Balance:	$26	$269	$184
Revenue Collected During FY 03:	$689,475	$184,562	$136,712
Expenditures During FY 03:	$914,548	$187,198	$139,301
Per Capita Revenue:	$30	$197	$140
Per Capita Expenditures:	$39	$193	$134
Revenues over (under) Expenditures:	-$225,073	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	40.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	$374,649	$256,544	$183,628
Per Capita Ending Fund Balance:	$16	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$374,649	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Genoa Township and Road & Bridge
Unit Code	019/060/01
County:	DEKALB
Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$807,808
Equalized Assessed Valuation	$80,202,176
Population:	5,342
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$70,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$793,919	$256,060	$184,401
Per Capita Beginning Fund Balance:	$149	$269	$184
Revenue Collected During FY 03:	$375,886	$184,562	$136,712
Expenditures During FY 03:	$350,353	$187,198	$139,301
Per Capita Revenue:	$70	$197	$140
Per Capita Expenditures:	$66	$193	$134
Revenues over (under) Expenditures:	$25,533	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	233.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	$819,452	$256,544	$183,628
Per Capita Ending Fund Balance:	$153	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$413,053	$32,495	$
Total Unreserved Funds:	$406,399	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Georgetown Township and Road & Bridge
Unit Code	092/070/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$517,915
Equalized Assessed Valuation	$46,178,111
Population:	8,083
Employees:	
Full Time:	4
Part Time:	2
Salaries Paid:	$115,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$462,135	$256,060	$184,401
Per Capita Beginning Fund Balance:	$57	$269	$184
Revenue Collected During FY 03:	$334,629	$184,562	$136,712
Expenditures During FY 03:	$419,611	$187,198	$139,301
Per Capita Revenue:	$41	$197	$140
Per Capita Expenditures:	$52	$193	$134
Revenues over (under) Expenditures:	-$84,982	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$377,153	$256,544	$183,628
Per Capita Ending Fund Balance:	$47	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$377,133	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$109,542	$26,430	$
Per Capita Debt:	$14	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$824	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$5,069	$2,530	$
Expenditures During FY 03:	$11,684	$2,563	$
Per Capita Revenue:	$1	$	$
Per Capita Expenditures:	$1	$	$
Operating Income (loss):	-$6,615	-$33	$
Ratio of Retained Earnings to Expenditures:	-49.56%	4.12%	0.00%
Ending Retained Earnings for FY 03:	-$5,791	$8,958	$
Per Capita Ending Retained Earnings:	-$1	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	German Township and Road & Bridge
Unit Code	080/050/01
County:	RICHLAND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$142,875
Equalized Assessed Valuation	$3,529,150
Population:	394
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$16,228

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$74,133	$256,060	$184,401
Per Capita Beginning Fund Balance:	$188	$269	$184
Revenue Collected During FY 03:	$80,189	$184,562	$136,712
Expenditures During FY 03:	$66,084	$187,198	$139,301
Per Capita Revenue:	$204	$197	$140
Per Capita Expenditures:	$168	$193	$134
Revenues over (under) Expenditures:	$14,105	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	133.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$88,238	$256,544	$183,628
Per Capita Ending Fund Balance:	$224	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$88,241	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$44,694	$26,430	$
Per Capita Debt:	$113	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Germantown Township and Road & Bridge
Unit Code	014/060/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$214,776
Equalized Assessed Valuation	$27,747,313
Population:	2,010
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$36,507

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$293,941	$256,060	$184,401
Per Capita Beginning Fund Balance:	$146	$269	$184
Revenue Collected During FY 03:	$186,597	$184,562	$136,712
Expenditures During FY 03:	$163,351	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$81	$193	$134
Revenues over (under) Expenditures:	$23,246	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	194.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$317,187	$256,544	$183,628
Per Capita Ending Fund Balance:	$158	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$318,014	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Germanville Township and Road & Bridge
Unit Code	053/120/01
County:	LIVINGSTON
Fiscal Year End:	4/1/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$41,877
Equalized Assessed Valuation	$3,400,000
Population:	75
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$11,709

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$28,422	$256,060	$184,401
Per Capita Beginning Fund Balance:	$379	$269	$184
Revenue Collected During FY 03:	$53,917	$184,562	$136,712
Expenditures During FY 03:	$46,686	$187,198	$139,301
Per Capita Revenue:	$719	$197	$140
Per Capita Expenditures:	$622	$193	$134
Revenues over (under) Expenditures:	$7,231	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	156.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$73,155	$256,544	$183,628
Per Capita Ending Fund Balance:	$975	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,220	$26,430	$
Per Capita Debt:	$136	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Gillespie Township and Road & Bridge
Unit Code	056/100/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$276,501
Equalized Assessed Valuation	$26,925,868
Population:	4,114
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$73,801

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$141,982	$256,060	$184,401
Per Capita Beginning Fund Balance:	$35	$269	$184
Revenue Collected During FY 03:	$257,946	$184,562	$136,712
Expenditures During FY 03:	$220,468	$187,198	$139,301
Per Capita Revenue:	$63	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	$37,478	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	81.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$179,460	$256,544	$183,628
Per Capita Ending Fund Balance:	$44	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$179,460	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Gilmer Township and Road & Bridge

Unit Code 001/090/01 **County:** ADAMS

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$250,320
Equalized Assessed Valuation	$12,981,610
Population:	1,143
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$27,581

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$189,155	$256,060	$184,401
Per Capita Beginning Fund Balance:	$165	$269	$184
Revenue Collected During FY 03:	$174,050	$184,562	$136,712
Expenditures During FY 03:	$156,469	$187,198	$139,301
Per Capita Revenue:	$152	$197	$140
Per Capita Expenditures:	$137	$193	$134
Revenues over (under) Expenditures:	$17,581	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	132.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$206,736	$256,544	$183,628
Per Capita Ending Fund Balance:	$181	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$206,737	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Girard Township and Road & Bridge

Unit Code 056/110/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$198,166
Equalized Assessed Valuation	$20,159,088
Population:	2,770
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$53,496

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$24,118	$256,060	$184,401
Per Capita Beginning Fund Balance:	$9	$269	$184
Revenue Collected During FY 03:	$139,751	$184,562	$136,712
Expenditures During FY 03:	$139,967	$187,198	$139,301
Per Capita Revenue:	$50	$197	$140
Per Capita Expenditures:	$51	$193	$134
Revenues over (under) Expenditures:	-$216	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	17.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$23,902	$256,544	$183,628
Per Capita Ending Fund Balance:	$9	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$23,902	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Gladstone Township and Road & Bridge
Unit Code	036/040/01
County:	HENDERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$85,925
Equalized Assessed Valuation	$15,868,191
Population:	1,169
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$34,088

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$212,494	$256,060	$184,401
Per Capita Beginning Fund Balance:	$182	$269	$184
Revenue Collected During FY 03:	$101,381	$184,562	$136,712
Expenditures During FY 03:	$133,160	$187,198	$139,301
Per Capita Revenue:	$87	$197	$140
Per Capita Expenditures:	$114	$193	$134
Revenues over (under) Expenditures:	-$31,779	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	135.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$180,715	$256,544	$183,628
Per Capita Ending Fund Balance:	$155	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$180,714	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Godfrey Township
Unit Code	057/080/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$190,511
Equalized Assessed Valuation	$220,703,537
Population:	16,286
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$73,827

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$231,189	$256,060	$184,401
Per Capita Beginning Fund Balance:	$14	$269	$184
Revenue Collected During FY 03:	$120,534	$184,562	$136,712
Expenditures During FY 03:	$144,557	$187,198	$139,301
Per Capita Revenue:	$7	$197	$140
Per Capita Expenditures:	$9	$193	$134
Revenues over (under) Expenditures:	-$24,023	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	143.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$207,166	$256,544	$183,628
Per Capita Ending Fund Balance:	$13	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$207,166	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Gold Township and Road & Bridge

Unit Code 006/080/01 **County:** BUREAU

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$66,500
Equalized Assessed Valuation	$5,200,000
Population:	199
Employees:	
Full Time:	
Part Time:	7
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 03:	$157,124	$256,060	$184,401
Per Capita Beginning Fund Balance:	$790	$269	$184
Revenue Collected During FY 03:	$80,863	$184,562	$136,712
Expenditures During FY 03:	$94,130	$187,198	$139,301
Per Capita Revenue:	$406	$197	$140
Per Capita Expenditures:	$473	$193	$134
Revenues over (under) Expenditures:	-$13,267	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	152.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$143,857	$256,544	$183,628
Per Capita Ending Fund Balance:	$723	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$143,857	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Gold Hill Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$129,440
Equalized Assessed Valuation	$8,504,279
Population:	2,300
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$13,952

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$52,310	$256,060	$184,401
Per Capita Beginning Fund Balance:	$23	$269	$184
Revenue Collected During FY 03:	$115,345	$184,562	$136,712
Expenditures During FY 03:	$80,705	$187,198	$139,301
Per Capita Revenue:	$50	$197	$140
Per Capita Expenditures:	$35	$193	$134
Revenues over (under) Expenditures:	$34,640	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$86,950	$256,544	$183,628
Per Capita Ending Fund Balance:	$38	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$86,950	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$7,041	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Goode Township and Road & Bridge

Unit Code 028/090/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$231,746
Equalized Assessed Valuation	$12,909,553
Population:	2,855
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$53,221

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$109,642	$256,060	$184,401
Per Capita Beginning Fund Balance:	$38	$269	$184
Revenue Collected During FY 03:	$200,757	$184,562	$136,712
Expenditures During FY 03:	$213,245	$187,198	$139,301
Per Capita Revenue:	$70	$197	$140
Per Capita Expenditures:	$75	$193	$134
Revenues over (under) Expenditures:	-$12,488	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	45.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,154	$256,544	$183,628
Per Capita Ending Fund Balance:	$34	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$98,154	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$6,562	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Goodfarm Township and Road & Bridge
Unit Code	032/060/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$94,810
Equalized Assessed Valuation	$16,021,724
Population:	392
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$28,709

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$176,845	$256,060	$184,401
Per Capita Beginning Fund Balance:	$451	$269	$184
Revenue Collected During FY 03:	$159,513	$184,562	$136,712
Expenditures During FY 03:	$115,444	$187,198	$139,301
Per Capita Revenue:	$407	$197	$140
Per Capita Expenditures:	$295	$193	$134
Revenues over (under) Expenditures:	$44,069	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	191.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$220,914	$256,544	$183,628
Per Capita Ending Fund Balance:	$564	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$223,443	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Goose Creek Township and Road & Bridge
Unit Code	074/040/01
County:	PIATT
Fiscal Year End:	2/1/2004
Accounting Method:	Cash With Assets
Appropriation or Budget:	$433,773
Equalized Assessed Valuation	$19,410,528
Population:	1,000
Employees:	
Full Time:	3
Part Time:	16
Salaries Paid:	$86,157

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$412,896	$256,060	$184,401
Per Capita Beginning Fund Balance:	$413	$269	$184
Revenue Collected During FY 03:	$475,347	$184,562	$136,712
Expenditures During FY 03:	$348,795	$187,198	$139,301
Per Capita Revenue:	$475	$197	$140
Per Capita Expenditures:	$349	$193	$134
Revenues over (under) Expenditures:	$126,552	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	154.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$539,448	$256,544	$183,628
Per Capita Ending Fund Balance:	$539	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$381,732	$32,495	$
Total Unreserved Funds:	$157,716	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$48,280	$26,430	$
Per Capita Debt:	$48	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Gooselake Township and Road & Bridge**
Unit Code	032/070/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$739,718
Equalized Assessed Valuation	$429,297,919
Population:	1,200
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$139,042

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$205,914	$256,060	$184,401
Per Capita Beginning Fund Balance:	$172	$269	$184
Revenue Collected During FY 03:	$567,721	$184,562	$136,712
Expenditures During FY 03:	$524,953	$187,198	$139,301
Per Capita Revenue:	$473	$197	$140
Per Capita Expenditures:	$437	$193	$134
Revenues over (under) Expenditures:	$42,768	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	47.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$248,682	$256,544	$183,628
Per Capita Ending Fund Balance:	$207	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$222,833	$32,495	$
Total Unreserved Funds:	$25,849	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Goshen Township and Road & Bridge
Unit Code	087/030/01
County:	STARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,870
Equalized Assessed Valuation	$12,792,310
Population:	751
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$26,349

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$80,915	$256,060	$184,401
Per Capita Beginning Fund Balance:	$108	$269	$184
Revenue Collected During FY 03:	$201,736	$184,562	$136,712
Expenditures During FY 03:	$197,798	$187,198	$139,301
Per Capita Revenue:	$269	$197	$140
Per Capita Expenditures:	$263	$193	$134
Revenues over (under) Expenditures:	$3,938	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	42.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$84,853	$256,544	$183,628
Per Capita Ending Fund Balance:	$113	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$97,409	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Grafton Township and Road & Bridge
Unit Code	063/080/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,285,875
Equalized Assessed Valuation	$808,688,312
Population:	30,000
Employees:	
Full Time:	9
Part Time:	2
Salaries Paid:	$446,664

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$404,801	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$13	$65	$39
Revenue Collected During FY 03:	$885,412	$2,196,389	$1,765,197
Expenditures During FY 03:	$830,774	$2,255,854	$1,806,415
Per Capita Revenue:	$30	$63	$43
Per Capita Expenditures:	$28	$66	$42
Revenues over (under) Expenditures:	$54,638	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	55.30%	102.14%	91.14%
Ending Fund Balance for FY 03:	$459,439	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$15	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$459,439	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Grand Detour Township and Road & Bridge
Unit Code	071/080/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$53,490
Equalized Assessed Valuation	$12,507,041
Population:	827
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$187,905	$256,060	$184,401
Per Capita Beginning Fund Balance:	$227	$269	$184
Revenue Collected During FY 03:	$76,787	$184,562	$136,712
Expenditures During FY 03:	$18,427	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$22	$193	$134
Revenues over (under) Expenditures:	$58,360	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	1336.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$246,265	$256,544	$183,628
Per Capita Ending Fund Balance:	$298	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$221,070	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Grand Prairie Township and Road & Bridge
Unit Code	041/080/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$76,000
Equalized Assessed Valuation	$6,649,150
Population:	750
Employees:	
Full Time:	5
Part Time:	
Salaries Paid:	$38,414

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$118,524	$256,060	$184,401
Per Capita Beginning Fund Balance:	$158	$269	$184
Revenue Collected During FY 03:	$89,193	$184,562	$136,712
Expenditures During FY 03:	$75,668	$187,198	$139,301
Per Capita Revenue:	$119	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	$13,525	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	174.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$132,049	$256,544	$183,628
Per Capita Ending Fund Balance:	$176	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$132,049	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Grand Rapids Township and Road & Bridge
Unit Code	050/140/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$133,862
Equalized Assessed Valuation	$9,498,128
Population:	365
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$28,225

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$54,586	$256,060	$184,401
Per Capita Beginning Fund Balance:	$150	$269	$184
Revenue Collected During FY 03:	$103,173	$184,562	$136,712
Expenditures During FY 03:	$98,991	$187,198	$139,301
Per Capita Revenue:	$283	$197	$140
Per Capita Expenditures:	$271	$193	$134
Revenues over (under) Expenditures:	$4,182	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	59.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$58,768	$256,544	$183,628
Per Capita Ending Fund Balance:	$161	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$58,768	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$22,235	$26,430	$
Per Capita Debt:	$61	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Grand Tower Township and Road & Bridge
Unit Code	039/070/01
County:	JACKSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$118,375
Equalized Assessed Valuation	$37,726,460
Population:	745
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$24,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$169,439	$256,060	$184,401
Per Capita Beginning Fund Balance:	$227	$269	$184
Revenue Collected During FY 03:	$134,253	$184,562	$136,712
Expenditures During FY 03:	$108,964	$187,198	$139,301
Per Capita Revenue:	$180	$197	$140
Per Capita Expenditures:	$146	$193	$134
Revenues over (under) Expenditures:	$25,289	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	178.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$194,728	$256,544	$183,628
Per Capita Ending Fund Balance:	$261	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$194,728	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$20,495	$26,430	$
Per Capita Debt:	$28	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Grandview Township and Road & Bridge
Unit Code	023/060/01
County:	EDGAR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$98,060
Equalized Assessed Valuation	$8,226,291
Population:	574
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$20,029

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$103,563	$256,060	$184,401
Per Capita Beginning Fund Balance:	$180	$269	$184
Revenue Collected During FY 03:	$61,219	$184,562	$136,712
Expenditures During FY 03:	$65,047	$187,198	$139,301
Per Capita Revenue:	$107	$197	$140
Per Capita Expenditures:	$113	$193	$134
Revenues over (under) Expenditures:	-$3,828	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	153.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$99,735	$256,544	$183,628
Per Capita Ending Fund Balance:	$174	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$99,735	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Grandville Township and Road & Bridge
Unit Code	040/030/01
County:	JASPER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$237,635
Equalized Assessed Valuation	$3,425,230
Population:	392
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$14,920

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$107,249	$256,060	$184,401
Per Capita Beginning Fund Balance:	$274	$269	$184
Revenue Collected During FY 03:	$102,628	$184,562	$136,712
Expenditures During FY 03:	$47,415	$187,198	$139,301
Per Capita Revenue:	$262	$197	$140
Per Capita Expenditures:	$121	$193	$134
Revenues over (under) Expenditures:	$55,213	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	342.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$162,462	$256,544	$183,628
Per Capita Ending Fund Balance:	$414	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$136,986	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Granite City Township
Unit Code	057/090/01
County:	MADISON
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,205,041
Equalized Assessed Valuation	$267,406,582
Population:	36,800
Employees:	
Full Time:	14
Part Time:	3
Salaries Paid:	$617,315

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,057,862	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$29	$65	$39
Revenue Collected During FY 03:	$910,841	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,143,110	$2,255,854	$1,806,415
Per Capita Revenue:	$25	$63	$43
Per Capita Expenditures:	$31	$66	$42
Revenues over (under) Expenditures:	-$232,269	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	72.22%	102.14%	91.14%
Ending Fund Balance for FY 03:	$825,593	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$22	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$784,857	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Grant Township and Road & Bridge
Unit Code	092/080/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,085,760
Equalized Assessed Valuation	$51,283,123
Population:	6,673
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$171,782

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$649,896	$256,060	$184,401
Per Capita Beginning Fund Balance:	$97	$269	$184
Revenue Collected During FY 03:	$520,099	$184,562	$136,712
Expenditures During FY 03:	$548,072	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$82	$193	$134
Revenues over (under) Expenditures:	-$27,973	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	113.47%	164.03%	139.00%
Ending Fund Balance for FY 03:	$621,923	$256,544	$183,628
Per Capita Ending Fund Balance:	$93	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$621,923	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Grant Township and Road & Bridge

Unit Code 049/080/01 **County:** LAKE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,378,076
Equalized Assessed Valuation	$380,798,689
Population:	17,000
Employees:	
Full Time:	18
Part Time:	5
Salaries Paid:	$742,529

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$862,299	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$51	$65	$39
Revenue Collected During FY 03:	$1,974,214	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,998,617	$2,255,854	$1,806,415
Per Capita Revenue:	$116	$63	$43
Per Capita Expenditures:	$118	$66	$42
Revenues over (under) Expenditures:	-$24,403	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	38.42%	102.14%	91.14%
Ending Fund Balance for FY 03:	$767,896	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$45	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,231	$286,839	$
Total Unreserved Funds:	$751,665	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$905,197	$743,920	$
Per Capita Debt:	$53	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Granville Township and Road & Bridge
Unit Code	078/010/01
County:	PUTNAM
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$352,950
Equalized Assessed Valuation	$38,014,393
Population:	3,070
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$78,694

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$178,561	$256,060	$184,401
Per Capita Beginning Fund Balance:	$58	$269	$184
Revenue Collected During FY 03:	$171,271	$184,562	$136,712
Expenditures During FY 03:	$158,999	$187,198	$139,301
Per Capita Revenue:	$56	$197	$140
Per Capita Expenditures:	$52	$193	$134
Revenues over (under) Expenditures:	$12,272	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	120.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$190,833	$256,544	$183,628
Per Capita Ending Fund Balance:	$62	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$190,833	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Gray Township and Road & Bridge
Unit Code	097/050/01
County:	WHITE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$360,751
Equalized Assessed Valuation	$7,215,824
Population:	1,238
Employees:	
Full Time:	10
Part Time:	4
Salaries Paid:	$30,682

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$196,816	$256,060	$184,401
Per Capita Beginning Fund Balance:	$159	$269	$184
Revenue Collected During FY 03:	$90,793	$184,562	$136,712
Expenditures During FY 03:	$143,053	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$116	$193	$134
Revenues over (under) Expenditures:	-$52,260	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$144,556	$256,544	$183,628
Per Capita Ending Fund Balance:	$117	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$384,556	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Greenbush Township and Road & Bridge
Unit Code	094/050/01
County:	WARREN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$284,796
Equalized Assessed Valuation	$12,669,663
Population:	569
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$34,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$177,756	$256,060	$184,401
Per Capita Beginning Fund Balance:	$312	$269	$184
Revenue Collected During FY 03:	$126,437	$184,562	$136,712
Expenditures During FY 03:	$155,930	$187,198	$139,301
Per Capita Revenue:	$222	$197	$140
Per Capita Expenditures:	$274	$193	$134
Revenues over (under) Expenditures:	-$29,493	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$148,263	$256,544	$183,628
Per Capita Ending Fund Balance:	$261	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$148,263	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Greene Township and Road & Bridge

Unit Code 102/050/01 **County:** WOODFORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$251,155
Equalized Assessed Valuation	$12,759,341
Population:	459
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$40,656

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$194,249	$256,060	$184,401
Per Capita Beginning Fund Balance:	$423	$269	$184
Revenue Collected During FY 03:	$106,854	$184,562	$136,712
Expenditures During FY 03:	$70,539	$187,198	$139,301
Per Capita Revenue:	$233	$197	$140
Per Capita Expenditures:	$154	$193	$134
Revenues over (under) Expenditures:	$36,315	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	326.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$230,564	$256,544	$183,628
Per Capita Ending Fund Balance:	$502	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$230,564	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Greene Township and Road & Bridge

Unit Code 066/040/01 **County:** MERCER

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$169,300
Equalized Assessed Valuation	$14,624,582
Population:	1,622
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$33,944

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$145,616	$256,060	$184,401
Per Capita Beginning Fund Balance:	$90	$269	$184
Revenue Collected During FY 03:	$137,594	$184,562	$136,712
Expenditures During FY 03:	$116,222	$187,198	$139,301
Per Capita Revenue:	$85	$197	$140
Per Capita Expenditures:	$72	$193	$134
Revenues over (under) Expenditures:	$21,372	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	143.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$166,988	$256,544	$183,628
Per Capita Ending Fund Balance:	$103	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$166,987	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$108,514	$26,430	$
Per Capita Debt:	$67	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Greenup Township and Road & Bridge
Unit Code	018/030/01
County:	CUMBERLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$278,810
Equalized Assessed Valuation	$22,641,525
Population:	2,500
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$90,934

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$386,980	$256,060	$184,401
Per Capita Beginning Fund Balance:	$155	$269	$184
Revenue Collected During FY 03:	$257,547	$184,562	$136,712
Expenditures During FY 03:	$251,988	$187,198	$139,301
Per Capita Revenue:	$103	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	$5,559	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	155.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$392,539	$256,544	$183,628
Per Capita Ending Fund Balance:	$157	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$392,539	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Greenville Township and Road & Bridge
Unit Code	006/090/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$292,850
Equalized Assessed Valuation	$7,200,000
Population:	250
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$23,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$312,967	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,252	$269	$184
Revenue Collected During FY 03:	$90,903	$184,562	$136,712
Expenditures During FY 03:	$262,940	$187,198	$139,301
Per Capita Revenue:	$364	$197	$140
Per Capita Expenditures:	$1,052	$193	$134
Revenues over (under) Expenditures:	-$172,037	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	53.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,930	$256,544	$183,628
Per Capita Ending Fund Balance:	$564	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$140,931	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Greenwood Township and Road & Bridge
Unit Code	063/090/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,066,073
Equalized Assessed Valuation	$190,427,796
Population:	10,667
Employees:	
Full Time:	7
Part Time:	17
Salaries Paid:	$359,318

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$214,544	$256,060	$184,401
Per Capita Beginning Fund Balance:	$20	$269	$184
Revenue Collected During FY 03:	$835,674	$184,562	$136,712
Expenditures During FY 03:	$893,997	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$84	$193	$134
Revenues over (under) Expenditures:	-$58,323	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	17.47%	164.03%	139.00%
Ending Fund Balance for FY 03:	$156,221	$256,544	$183,628
Per Capita Ending Fund Balance:	$15	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$214,025	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$165,876	$26,430	$
Per Capita Debt:	$16	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Greenwood Township and Road & Bridge
Unit Code	011/040/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$167,828
Equalized Assessed Valuation	$7,910,025
Population:	232
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$21,789

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$201,133	$256,060	$184,401
Per Capita Beginning Fund Balance:	$867	$269	$184
Revenue Collected During FY 03:	$102,025	$184,562	$136,712
Expenditures During FY 03:	$102,571	$187,198	$139,301
Per Capita Revenue:	$440	$197	$140
Per Capita Expenditures:	$442	$193	$134
Revenues over (under) Expenditures:	-$546	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	195.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$200,587	$256,544	$183,628
Per Capita Ending Fund Balance:	$865	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$210,588	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Griggsville Township and Road & Bridge
Unit Code	075/090/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$234,050
Equalized Assessed Valuation	$11,802,474
Population:	1,418
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$31,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$208,337	$256,060	$184,401
Per Capita Beginning Fund Balance:	$147	$269	$184
Revenue Collected During FY 03:	$129,913	$184,562	$136,712
Expenditures During FY 03:	$105,443	$187,198	$139,301
Per Capita Revenue:	$92	$197	$140
Per Capita Expenditures:	$74	$193	$134
Revenues over (under) Expenditures:	$24,470	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	220.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$232,807	$256,544	$183,628
Per Capita Ending Fund Balance:	$164	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$188,009	$32,495	$
Total Unreserved Funds:	$44,798	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Grisham Township and Road & Bridge
Unit Code	068/060/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$143,785
Equalized Assessed Valuation	$4,310,935
Population:	633
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$16,752

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,964	$256,060	$184,401
Per Capita Beginning Fund Balance:	$232	$269	$184
Revenue Collected During FY 03:	$57,369	$184,562	$136,712
Expenditures During FY 03:	$49,233	$187,198	$139,301
Per Capita Revenue:	$91	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	$8,136	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	315.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$155,100	$256,544	$183,628
Per Capita Ending Fund Balance:	$245	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$155,100	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Grove Township and Road & Bridge

Unit Code 040/040/01 **County:** JASPER

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$217,819
Equalized Assessed Valuation	$8,192,695
Population:	623
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$52,597

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$154,801	$256,060	$184,401
Per Capita Beginning Fund Balance:	$248	$269	$184
Revenue Collected During FY 03:	$177,581	$184,562	$136,712
Expenditures During FY 03:	$171,033	$187,198	$139,301
Per Capita Revenue:	$285	$197	$140
Per Capita Expenditures:	$275	$193	$134
Revenues over (under) Expenditures:	$6,548	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	94.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$161,349	$256,544	$183,628
Per Capita Ending Fund Balance:	$259	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$161,349	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$41,446	$26,430	$
Per Capita Debt:	$67	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Groveland Township and Road & Bridge
Unit Code	090/080/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$795,500
Equalized Assessed Valuation	$209,464,960
Population:	19,848
Employees:	
Full Time:	4
Part Time:	14
Salaries Paid:	$176,194

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$524,052	$256,060	$184,401
Per Capita Beginning Fund Balance:	$26	$269	$184
Revenue Collected During FY 03:	$526,673	$184,562	$136,712
Expenditures During FY 03:	$524,889	$187,198	$139,301
Per Capita Revenue:	$27	$197	$140
Per Capita Expenditures:	$26	$193	$134
Revenues over (under) Expenditures:	$1,784	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$525,836	$256,544	$183,628
Per Capita Ending Fund Balance:	$26	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$525,836	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Groveland Township and Road & Bridge
Unit Code	050/150/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$213,510
Equalized Assessed Valuation	$9,744,044
Population:	725
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$41,483

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$300,044	$256,060	$184,401
Per Capita Beginning Fund Balance:	$414	$269	$184
Revenue Collected During FY 03:	$121,963	$184,562	$136,712
Expenditures During FY 03:	$131,659	$187,198	$139,301
Per Capita Revenue:	$168	$197	$140
Per Capita Expenditures:	$182	$193	$134
Revenues over (under) Expenditures:	-$9,696	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	220.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$290,348	$256,544	$183,628
Per Capita Ending Fund Balance:	$400	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$154,848	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Grover Township and Road & Bridge

Unit Code 096/090/01 **County:** WAYNE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$196,241
Equalized Assessed Valuation	$22,525,242
Population:	4,113
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$29,068

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$94,613	$256,060	$184,401
Per Capita Beginning Fund Balance:	$23	$269	$184
Revenue Collected During FY 03:	$184,050	$184,562	$136,712
Expenditures During FY 03:	$197,218	$187,198	$139,301
Per Capita Revenue:	$45	$197	$140
Per Capita Expenditures:	$48	$193	$134
Revenues over (under) Expenditures:	-$13,168	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	47.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$92,845	$256,544	$183,628
Per Capita Ending Fund Balance:	$23	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,459	$32,495	$
Total Unreserved Funds:	$86,386	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$30,255	$26,430	$
Per Capita Debt:	$7	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Guilford Township and Road & Bridge
Unit Code	043/080/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,006,174
Equalized Assessed Valuation	$113,191,549
Population:	916
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$146,763

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$760,019	$256,060	$184,401
Per Capita Beginning Fund Balance:	$830	$269	$184
Revenue Collected During FY 03:	$670,879	$184,562	$136,712
Expenditures During FY 03:	$591,525	$187,198	$139,301
Per Capita Revenue:	$732	$197	$140
Per Capita Expenditures:	$646	$193	$134
Revenues over (under) Expenditures:	$79,354	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	141.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$839,373	$256,544	$183,628
Per Capita Ending Fund Balance:	$916	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$692,377	$32,495	$
Total Unreserved Funds:	$146,996	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hagener Township and Road & Bridge**
Unit Code	009/060/01
County:	CASS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$53,881
Equalized Assessed Valuation	$5,433,898
Population:	406
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$179,761	$256,060	$184,401
Per Capita Beginning Fund Balance:	$443	$269	$184
Revenue Collected During FY 03:	$79,000	$184,562	$136,712
Expenditures During FY 03:	$102,919	$187,198	$139,301
Per Capita Revenue:	$195	$197	$140
Per Capita Expenditures:	$253	$193	$134
Revenues over (under) Expenditures:	-$23,919	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	151.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$155,842	$256,544	$183,628
Per Capita Ending Fund Balance:	$384	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$86,281	$32,495	$
Total Unreserved Funds:	$69,561	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hahnaman Township and Road & Bridge**
Unit Code	098/090/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$205,164
Equalized Assessed Valuation	$7,870,039
Population:	394
Employees:	
Full Time:	7
Part Time:	8
Salaries Paid:	$22,130

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$131,972	$256,060	$184,401
Per Capita Beginning Fund Balance:	$335	$269	$184
Revenue Collected During FY 03:	$82,638	$184,562	$136,712
Expenditures During FY 03:	$79,466	$187,198	$139,301
Per Capita Revenue:	$210	$197	$140
Per Capita Expenditures:	$202	$193	$134
Revenues over (under) Expenditures:	$3,172	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	170.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$135,144	$256,544	$183,628
Per Capita Ending Fund Balance:	$343	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$135,723	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Haines Township and Road & Bridge

Unit Code 058/050/01 **County:** MARION

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$119,743
Equalized Assessed Valuation	$4,438,120
Population:	1,008
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$21,907

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,308	$256,060	$184,401
Per Capita Beginning Fund Balance:	$119	$269	$184
Revenue Collected During FY 03:	$59,942	$184,562	$136,712
Expenditures During FY 03:	$59,505	$187,198	$139,301
Per Capita Revenue:	$59	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	$437	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	202.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$120,745	$256,544	$183,628
Per Capita Ending Fund Balance:	$120	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,000	$32,495	$
Total Unreserved Funds:	$62,096	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hale Township and Road & Bridge

Unit Code 094/060/01 **County:** WARREN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$149,925
Equalized Assessed Valuation	$10,399,671
Population:	380
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$28,359

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$139,060	$256,060	$184,401
Per Capita Beginning Fund Balance:	$366	$269	$184
Revenue Collected During FY 03:	$114,531	$184,562	$136,712
Expenditures During FY 03:	$93,208	$187,198	$139,301
Per Capita Revenue:	$301	$197	$140
Per Capita Expenditures:	$245	$193	$134
Revenues over (under) Expenditures:	$21,323	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	172.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$160,383	$256,544	$183,628
Per Capita Ending Fund Balance:	$422	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$160,383	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$14,676	$26,430	$
Per Capita Debt:	$39	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Hall Township and Road & Bridge
Unit Code	006/100/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$772,050
Equalized Assessed Valuation	$86,486,453
Population:	8,245
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$127,195

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$355,100	$256,060	$184,401
Per Capita Beginning Fund Balance:	$43	$269	$184
Revenue Collected During FY 03:	$470,112	$184,562	$136,712
Expenditures During FY 03:	$601,452	$187,198	$139,301
Per Capita Revenue:	$57	$197	$140
Per Capita Expenditures:	$73	$193	$134
Revenues over (under) Expenditures:	-$131,340	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	37.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$223,760	$256,544	$183,628
Per Capita Ending Fund Balance:	$27	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$249,044	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hallock Township and Road & Bridge

Unit Code 072/050/01 **County:** PEORIA

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$413,567
Equalized Assessed Valuation	$26,921,584
Population:	1,489
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$39,181

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$231,462	$256,060	$184,401
Per Capita Beginning Fund Balance:	$155	$269	$184
Revenue Collected During FY 03:	$180,231	$184,562	$136,712
Expenditures During FY 03:	$180,105	$187,198	$139,301
Per Capita Revenue:	$121	$197	$140
Per Capita Expenditures:	$121	$193	$134
Revenues over (under) Expenditures:	$126	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	128.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$231,588	$256,544	$183,628
Per Capita Ending Fund Balance:	$156	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hamel Township and Road & Bridge

Unit Code 057/100/01 **County:** MADISON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$467,664
Equalized Assessed Valuation	$36,601,331
Population:	2,027
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$63,816

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,583	$256,060	$184,401
Per Capita Beginning Fund Balance:	$72	$269	$184
Revenue Collected During FY 03:	$343,687	$184,562	$136,712
Expenditures During FY 03:	$448,773	$187,198	$139,301
Per Capita Revenue:	$170	$197	$140
Per Capita Expenditures:	$221	$193	$134
Revenues over (under) Expenditures:	-$105,086	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	24.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$111,497	$256,544	$183,628
Per Capita Ending Fund Balance:	$55	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$111,497	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$21,979	$26,430	$
Per Capita Debt:	$11	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hamilton Township and Road & Bridge**
Unit Code	052/090/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$48,296
Equalized Assessed Valuation	$6,892,667
Population:	236
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$13,880

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$260,136	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,102	$269	$184
Revenue Collected During FY 03:	$60,710	$184,562	$136,712
Expenditures During FY 03:	$124,791	$187,198	$139,301
Per Capita Revenue:	$257	$197	$140
Per Capita Expenditures:	$529	$193	$134
Revenues over (under) Expenditures:	-$64,081	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	157.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$196,055	$256,544	$183,628
Per Capita Ending Fund Balance:	$831	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$60,000	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hampshire Township and Road & Bridge**
Unit Code	045/100/01
County:	KANE
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$588,880
Equalized Assessed Valuation	$141,038,522
Population:	4,793
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$99,855

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$351,241	$256,060	$184,401
Per Capita Beginning Fund Balance:	$73	$269	$184
Revenue Collected During FY 03:	$407,431	$184,562	$136,712
Expenditures During FY 03:	$413,641	$187,198	$139,301
Per Capita Revenue:	$85	$197	$140
Per Capita Expenditures:	$86	$193	$134
Revenues over (under) Expenditures:	-$6,210	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	83.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$345,766	$256,544	$183,628
Per Capita Ending Fund Balance:	$72	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$316,233	$32,495	$
Total Unreserved Funds:	$29,533	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hampton Township and Road & Bridge**
Unit Code	081/110/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,117,766
Equalized Assessed Valuation	$175,230,257
Population:	20,500
Employees:	
Full Time:	9
Part Time:	4
Salaries Paid:	$236,443

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$625,659	$256,060	$184,401
Per Capita Beginning Fund Balance:	$31	$269	$184
Revenue Collected During FY 03:	$663,103	$184,562	$136,712
Expenditures During FY 03:	$641,582	$187,198	$139,301
Per Capita Revenue:	$32	$197	$140
Per Capita Expenditures:	$31	$193	$134
Revenues over (under) Expenditures:	$21,521	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	$647,180	$256,544	$183,628
Per Capita Ending Fund Balance:	$32	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,000	$32,495	$
Total Unreserved Funds:	$617,180	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Hancock Township and Road & Bridge
Unit Code	034/090/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$99,810
Equalized Assessed Valuation	$2,732,099
Population:	265
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$13,333

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$53,433	$256,060	$184,401
Per Capita Beginning Fund Balance:	$202	$269	$184
Revenue Collected During FY 03:	$74,173	$184,562	$136,712
Expenditures During FY 03:	$52,537	$187,198	$139,301
Per Capita Revenue:	$280	$197	$140
Per Capita Expenditures:	$198	$193	$134
Revenues over (under) Expenditures:	$21,636	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	142.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	$75,069	$256,544	$183,628
Per Capita Ending Fund Balance:	$283	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$75,069	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Hanna Township and Road & Bridge
Unit Code	037/130/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$352,055
Equalized Assessed Valuation	$38,621,462
Population:	2,427
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$45,463

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$348,883	$256,060	$184,401
Per Capita Beginning Fund Balance:	$144	$269	$184
Revenue Collected During FY 03:	$170,365	$184,562	$136,712
Expenditures During FY 03:	$159,520	$187,198	$139,301
Per Capita Revenue:	$70	$197	$140
Per Capita Expenditures:	$66	$193	$134
Revenues over (under) Expenditures:	$10,845	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	225.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$359,728	$256,544	$183,628
Per Capita Ending Fund Balance:	$148	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$359,728	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Hanover Township and Road & Bridge
Unit Code	016/080/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,481,847
Equalized Assessed Valuation	$1,369,777,523
Population:	85,000
Employees:	
Full Time:	34
Part Time:	24
Salaries Paid:	$1,337,904

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$4,780,750	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$56	$65	$39
Revenue Collected During FY 03:	$3,539,637	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,225,545	$2,255,854	$1,806,415
Per Capita Revenue:	$42	$63	$43
Per Capita Expenditures:	$38	$66	$42
Revenues over (under) Expenditures:	$314,092	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	157.95%	102.14%	91.14%
Ending Fund Balance for FY 03:	$5,094,842	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$60	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$193,775	$286,839	$
Total Unreserved Funds:	$4,901,067	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$54,913	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hanover Township and Road & Bridge**
Unit Code	043/090/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$302,825
Equalized Assessed Valuation	$14,046,188
Population:	1,229
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$37,436

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$168,203	$256,060	$184,401
Per Capita Beginning Fund Balance:	$137	$269	$184
Revenue Collected During FY 03:	$159,822	$184,562	$136,712
Expenditures During FY 03:	$147,951	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$120	$193	$134
Revenues over (under) Expenditures:	$11,871	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	121.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$180,074	$256,544	$183,628
Per Capita Ending Fund Balance:	$147	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$153,281	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$83,014	$26,430	$
Per Capita Debt:	$68	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Harlem Township and Road & Bridge

Unit Code 101/040/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,072,101
Equalized Assessed Valuation	$444,919,615
Population:	36,171
Employees:	
Full Time:	7
Part Time:	10
Salaries Paid:	$353,177

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$915,470	$256,060	$184,401
Per Capita Beginning Fund Balance:	$25	$269	$184
Revenue Collected During FY 03:	$705,401	$184,562	$136,712
Expenditures During FY 03:	$713,949	$187,198	$139,301
Per Capita Revenue:	$20	$197	$140
Per Capita Expenditures:	$20	$193	$134
Revenues over (under) Expenditures:	-$8,548	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	127.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$906,922	$256,544	$183,628
Per Capita Ending Fund Balance:	$25	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$70,000	$32,495	$
Total Unreserved Funds:	$836,922	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$31,848	$26,430	$
Per Capita Debt:	$1	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Harlem Township and Road & Bridge

Unit Code 089/060/01 **County:** STEPHENSO

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$55,636
Equalized Assessed Valuation	$31,097,701
Population:	2,420
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$67,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$271,009	$256,060	$184,401
Per Capita Beginning Fund Balance:	$112	$269	$184
Revenue Collected During FY 03:	$224,396	$184,562	$136,712
Expenditures During FY 03:	$210,003	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$87	$193	$134
Revenues over (under) Expenditures:	$14,393	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	135.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$285,402	$256,544	$183,628
Per Capita Ending Fund Balance:	$118	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$248,705	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Harmon Township and Road & Bridge**
Unit Code	052/100/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$72,631
Equalized Assessed Valuation	$12,341,785
Population:	400
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$17,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$40,631	$256,060	$184,401
Per Capita Beginning Fund Balance:	$102	$269	$184
Revenue Collected During FY 03:	$96,678	$184,562	$136,712
Expenditures During FY 03:	$78,514	$187,198	$139,301
Per Capita Revenue:	$242	$197	$140
Per Capita Expenditures:	$196	$193	$134
Revenues over (under) Expenditures:	$18,164	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	74.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$58,795	$256,544	$183,628
Per Capita Ending Fund Balance:	$147	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$58,795	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Harmony Township and Road & Bridge**
Unit Code	034/100/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$62,635
Equalized Assessed Valuation	$6,999,936
Population:	421
Employees:	
Full Time:	1
Part Time:	6
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 03:	$197,828	$256,060	$184,401
Per Capita Beginning Fund Balance:	$470	$269	$184
Revenue Collected During FY 03:	$97,857	$184,562	$136,712
Expenditures During FY 03:	$89,598	$187,198	$139,301
Per Capita Revenue:	$232	$197	$140
Per Capita Expenditures:	$213	$193	$134
Revenues over (under) Expenditures:	$8,259	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	230.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$206,087	$256,544	$183,628
Per Capita Ending Fund Balance:	$490	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$206,087	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Harp Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$249,025
Equalized Assessed Valuation	$216,772,484
Population:	335
Employees:	
Full Time:	8
Part Time:	1
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 03:	$392,013	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,170	$269	$184
Revenue Collected During FY 03:	$203,692	$184,562	$136,712
Expenditures During FY 03:	$233,310	$187,198	$139,301
Per Capita Revenue:	$608	$197	$140
Per Capita Expenditures:	$696	$193	$134
Revenues over (under) Expenditures:	-$29,618	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	155.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$362,392	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,082	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$362,392	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Harris Township and Road & Bridge

Unit Code 029/120/01 **County:** FULTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$131,383
Equalized Assessed Valuation	$4,465,988
Population:	410
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$18,788

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$85,103	$256,060	$184,401
Per Capita Beginning Fund Balance:	$208	$269	$184
Revenue Collected During FY 03:	$131,383	$184,562	$136,712
Expenditures During FY 03:	$119,009	$187,198	$139,301
Per Capita Revenue:	$320	$197	$140
Per Capita Expenditures:	$290	$193	$134
Revenues over (under) Expenditures:	$12,374	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	81.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,477	$256,544	$183,628
Per Capita Ending Fund Balance:	$238	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,000	$32,495	$
Total Unreserved Funds:	$73,479	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Harrisburg Township and Road & Bridge
Unit Code	082/060/01
County:	SALINE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$492,248
Equalized Assessed Valuation	$60,424,808
Population:	9,269
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$213,714

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$441,983	$256,060	$184,401
Per Capita Beginning Fund Balance:	$48	$269	$184
Revenue Collected During FY 03:	$413,410	$184,562	$136,712
Expenditures During FY 03:	$450,170	$187,198	$139,301
Per Capita Revenue:	$45	$197	$140
Per Capita Expenditures:	$49	$193	$134
Revenues over (under) Expenditures:	-$36,760	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$405,223	$256,544	$183,628
Per Capita Ending Fund Balance:	$44	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$405,223	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Harter Township and Road & Bridge
Unit Code	013/040/01
County:	CLAY
Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$410,425
Equalized Assessed Valuation	$43,318,290
Population:	6,481
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$59,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$560,423	$256,060	$184,401
Per Capita Beginning Fund Balance:	$86	$269	$184
Revenue Collected During FY 03:	$169,030	$184,562	$136,712
Expenditures During FY 03:	$178,100	$187,198	$139,301
Per Capita Revenue:	$26	$197	$140
Per Capita Expenditures:	$27	$193	$134
Revenues over (under) Expenditures:	-$9,070	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	309.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$551,353	$256,544	$183,628
Per Capita Ending Fund Balance:	$85	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$551,353	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hartland Township and Road & Bridge**
Unit Code	063/100/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$557,328
Equalized Assessed Valuation	$62,095,107
Population:	2,327
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$163,607

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$245,286	$256,060	$184,401
Per Capita Beginning Fund Balance:	$105	$269	$184
Revenue Collected During FY 03:	$330,677	$184,562	$136,712
Expenditures During FY 03:	$370,190	$187,198	$139,301
Per Capita Revenue:	$142	$197	$140
Per Capita Expenditures:	$159	$193	$134
Revenues over (under) Expenditures:	-$39,513	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	55.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$205,773	$256,544	$183,628
Per Capita Ending Fund Balance:	$88	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$205,773	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$4,010	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Harvel Township and Road & Bridge

Unit Code 068/070/01 **County:** MONTGOME

Fiscal Year End:	3/26/2003
Accounting Method:	Cash
Appropriation or Budget:	$70,000
Equalized Assessed Valuation	$4,827,260
Population:	272
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$14,221

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$64,358	$256,060	$184,401
Per Capita Beginning Fund Balance:	$237	$269	$184
Revenue Collected During FY 03:	$122,323	$184,562	$136,712
Expenditures During FY 03:	$104,101	$187,198	$139,301
Per Capita Revenue:	$450	$197	$140
Per Capita Expenditures:	$383	$193	$134
Revenues over (under) Expenditures:	$18,222	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	79.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$82,580	$256,544	$183,628
Per Capita Ending Fund Balance:	$304	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$82,580	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Harwood Township and Road & Bridge
Unit Code	010/110/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$171,373
Equalized Assessed Valuation	$10,555,340
Population:	589
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$7,474

Blended Component Units

Number Submitted = 2

Harwood Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$72,852	$256,060	$184,401
Per Capita Beginning Fund Balance:	$124	$269	$184
Revenue Collected During FY 03:	$118,644	$184,562	$136,712
Expenditures During FY 03:	$121,318	$187,198	$139,301
Per Capita Revenue:	$201	$197	$140
Per Capita Expenditures:	$206	$193	$134
Revenues over (under) Expenditures:	-$2,674	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	57.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$70,178	$256,544	$183,628
Per Capita Ending Fund Balance:	$119	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$70,177	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$74,639	$26,430	$
Per Capita Debt:	$127	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Havana Township and Road & Bridge
Unit Code	060/050/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$297,905
Equalized Assessed Valuation	$58,000,000
Population:	4,000
Employees:	
Full Time:	5
Part Time:	2
Salaries Paid:	$139,842

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$503,734	$256,060	$184,401
Per Capita Beginning Fund Balance:	$126	$269	$184
Revenue Collected During FY 03:	$212,118	$184,562	$136,712
Expenditures During FY 03:	$218,647	$187,198	$139,301
Per Capita Revenue:	$53	$197	$140
Per Capita Expenditures:	$55	$193	$134
Revenues over (under) Expenditures:	-$6,529	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	227.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$497,205	$256,544	$183,628
Per Capita Ending Fund Balance:	$124	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$515,092	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Haw Creek Township and Road & Bridge
Unit Code	048/070/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$105,000
Equalized Assessed Valuation	$8,502,330
Population:	498
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$27,189

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$167,744	$256,060	$184,401
Per Capita Beginning Fund Balance:	$337	$269	$184
Revenue Collected During FY 03:	$108,467	$184,562	$136,712
Expenditures During FY 03:	$116,733	$187,198	$139,301
Per Capita Revenue:	$218	$197	$140
Per Capita Expenditures:	$234	$193	$134
Revenues over (under) Expenditures:	-$8,266	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	136.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$159,478	$256,544	$183,628
Per Capita Ending Fund Balance:	$320	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Hawthorne Township and Road & Bridge
Unit Code	097/060/01
County:	WHITE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$143,560
Equalized Assessed Valuation	$14,073,470
Population:	413
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$36,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$336,239	$256,060	$184,401
Per Capita Beginning Fund Balance:	$814	$269	$184
Revenue Collected During FY 03:	$151,161	$184,562	$136,712
Expenditures During FY 03:	$229,726	$187,198	$139,301
Per Capita Revenue:	$366	$197	$140
Per Capita Expenditures:	$556	$193	$134
Revenues over (under) Expenditures:	-$78,565	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	112.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$257,674	$256,544	$183,628
Per Capita Ending Fund Balance:	$624	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$257,674	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hebron Township and Road & Bridge

Unit Code 063/110/01 **County:** MCHENRY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$375,189
Equalized Assessed Valuation	$46,228,033
Population:	2,193
Employees:	
Full Time:	2
Part Time:	16
Salaries Paid:	$94,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$134,984	$256,060	$184,401
Per Capita Beginning Fund Balance:	$62	$269	$184
Revenue Collected During FY 03:	$255,230	$184,562	$136,712
Expenditures During FY 03:	$242,734	$187,198	$139,301
Per Capita Revenue:	$116	$197	$140
Per Capita Expenditures:	$111	$193	$134
Revenues over (under) Expenditures:	$12,496	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	60.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$147,480	$256,544	$183,628
Per Capita Ending Fund Balance:	$67	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$151,768	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$44,177	$26,430	$
Per Capita Debt:	$20	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Helvetia Township and Road & Bridge**
Unit Code	057/110/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$954,908
Equalized Assessed Valuation	$104,517,736
Population:	8,600
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$151,653

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$729,497	$256,060	$184,401
Per Capita Beginning Fund Balance:	$85	$269	$184
Revenue Collected During FY 03:	$466,655	$184,562	$136,712
Expenditures During FY 03:	$465,391	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	$1,264	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	161.32%	164.03%	139.00%
Ending Fund Balance for FY 03:	$750,761	$256,544	$183,628
Per Capita Ending Fund Balance:	$87	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$464,000	$32,495	$
Total Unreserved Funds:	$750,761	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Henderson Township and Road & Bridge**
Unit Code	048/080/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$456,825
Equalized Assessed Valuation	$22,676,737
Population:	1,900
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$49,394

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$344,873	$256,060	$184,401
Per Capita Beginning Fund Balance:	$182	$269	$184
Revenue Collected During FY 03:	$224,775	$184,562	$136,712
Expenditures During FY 03:	$215,066	$187,198	$139,301
Per Capita Revenue:	$118	$197	$140
Per Capita Expenditures:	$113	$193	$134
Revenues over (under) Expenditures:	$9,709	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	167.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$359,582	$256,544	$183,628
Per Capita Ending Fund Balance:	$189	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$200,600	$32,495	$
Total Unreserved Funds:	$158,982	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$39,847	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hennepin Township and Road & Bridge**
Unit Code	078/020/01
County:	PUTNAM
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$241,632
Equalized Assessed Valuation	$1,038,937
Population:	1,212
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$26,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$327,476	$256,060	$184,401
Per Capita Beginning Fund Balance:	$270	$269	$184
Revenue Collected During FY 03:	$169,681	$184,562	$136,712
Expenditures During FY 03:	$226,443	$187,198	$139,301
Per Capita Revenue:	$140	$197	$140
Per Capita Expenditures:	$187	$193	$134
Revenues over (under) Expenditures:	-$56,762	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	119.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$270,714	$256,544	$183,628
Per Capita Ending Fund Balance:	$223	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$315,712	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Henry Township and Road & Bridge

Unit Code 059/040/01 **County:** MARSHALL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$317,100
Equalized Assessed Valuation	$32,664,504
Population:	2,540
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$21,165

Blended Component Units

Number Submitted = 2

Road & Bridge
Town Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$59,770	$256,060	$184,401
Per Capita Beginning Fund Balance:	$24	$269	$184
Revenue Collected During FY 03:	$97,182	$184,562	$136,712
Expenditures During FY 03:	$125,192	$187,198	$139,301
Per Capita Revenue:	$38	$197	$140
Per Capita Expenditures:	$49	$193	$134
Revenues over (under) Expenditures:	-$28,010	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	25.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$31,760	$256,544	$183,628
Per Capita Ending Fund Balance:	$13	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$38,125	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hensley Township and Road & Bridge**
Unit Code	010/120/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$157,224
Equalized Assessed Valuation	$24,502,686
Population:	1,111
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$81,167

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$233,152	$256,060	$184,401
Per Capita Beginning Fund Balance:	$210	$269	$184
Revenue Collected During FY 03:	$236,549	$184,562	$136,712
Expenditures During FY 03:	$263,047	$187,198	$139,301
Per Capita Revenue:	$213	$197	$140
Per Capita Expenditures:	$237	$193	$134
Revenues over (under) Expenditures:	-$26,498	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	78.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$206,654	$256,544	$183,628
Per Capita Ending Fund Balance:	$186	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,684	$32,495	$
Total Unreserved Funds:	$161,911	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$13,936	$26,430	$
Per Capita Debt:	$13	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Heralds Prairie Township and Road & Bridge**
Unit Code	097/070/01
County:	WHITE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$184,147
Equalized Assessed Valuation	$5,978,746
Population:	663
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$30,086

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$123,434	$256,060	$184,401
Per Capita Beginning Fund Balance:	$186	$269	$184
Revenue Collected During FY 03:	$132,310	$184,562	$136,712
Expenditures During FY 03:	$182,650	$187,198	$139,301
Per Capita Revenue:	$200	$197	$140
Per Capita Expenditures:	$275	$193	$134
Revenues over (under) Expenditures:	-$50,340	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	66.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$121,094	$256,544	$183,628
Per Capita Ending Fund Balance:	$183	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$121,094	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$36,000	$26,430	$
Per Capita Debt:	$54	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Herrick Township and Road & Bridge

Unit Code 086/070/01 **County:** SHELBY

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $191,008

Equalized Assessed Valuation $2,592,990

Population: 687

Employees:

Full Time:

Part Time: 5

Salaries Paid: $19,681

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$132,468	$256,060	$184,401
Per Capita Beginning Fund Balance:	$193	$269	$184
Revenue Collected During FY 03:	$68,523	$184,562	$136,712
Expenditures During FY 03:	$69,306	$187,198	$139,301
Per Capita Revenue:	$100	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	-$783	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	190.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$131,685	$256,544	$183,628
Per Capita Ending Fund Balance:	$192	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$131,685	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$2,218	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$3	$1	$
Revenue Collected During FY 03:	$7,638	$2,530	$
Expenditures During FY 03:	$7,732	$2,563	$
Per Capita Revenue:	$11	$	$
Per Capita Expenditures:	$11	$	$
Operating Income (loss):	-$94	-$33	$
Ratio of Retained Earnings to Expenditures:	27.47%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$2,124	$8,958	$
Per Capita Ending Retained Earnings:	$3	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hickory Township and Road & Bridge

Unit Code 084/080/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: $93,415

Equalized Assessed Valuation $2,129,796

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 03:	$88,904	$256,060	$184,401
Per Capita Beginning Fund Balance:	$517	$269	$184
Revenue Collected During FY 03:	$46,157	$184,562	$136,712
Expenditures During FY 03:	$38,840	$187,198	$139,301
Per Capita Revenue:	$268	$197	$140
Per Capita Expenditures:	$226	$193	$134
Revenues over (under) Expenditures:	$7,317	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	247.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$96,221	$256,544	$183,628
Per Capita Ending Fund Balance:	$559	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$92,313	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hickory Hill Township and Road & Bridge**
Unit Code	096/100/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$80,823
Equalized Assessed Valuation	$3,406,498
Population:	520
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$28,618

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$104,352	$256,060	$184,401
Per Capita Beginning Fund Balance:	$201	$269	$184
Revenue Collected During FY 03:	$134,622	$184,562	$136,712
Expenditures During FY 03:	$110,630	$187,198	$139,301
Per Capita Revenue:	$259	$197	$140
Per Capita Expenditures:	$213	$193	$134
Revenues over (under) Expenditures:	$23,992	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	132.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$146,531	$256,544	$183,628
Per Capita Ending Fund Balance:	$282	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$146,531	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hickory Point Township and Road & Bridge**
Unit Code	055/060/01
County:	MACON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,748,809
Equalized Assessed Valuation	$260,820,159
Population:	17,600
Employees:	
Full Time:	6
Part Time:	15
Salaries Paid:	$241,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,127,809	$256,060	$184,401
Per Capita Beginning Fund Balance:	$64	$269	$184
Revenue Collected During FY 03:	$690,881	$184,562	$136,712
Expenditures During FY 03:	$609,222	$187,198	$139,301
Per Capita Revenue:	$39	$197	$140
Per Capita Expenditures:	$35	$193	$134
Revenues over (under) Expenditures:	$81,659	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	198.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,209,468	$256,544	$183,628
Per Capita Ending Fund Balance:	$69	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,842	$32,495	$
Total Unreserved Funds:	$1,176,626	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Highland Township and Road & Bridge

Unit Code 032/090/01 **County:** GRUNDY

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $132,402

Equalized Assessed Valuation $9,253,326

Population: 420

Employees:

Full Time:

Part Time: 7

Salaries Paid: $21,783

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$97,809	$256,060	$184,401
Per Capita Beginning Fund Balance:	$233	$269	$184
Revenue Collected During FY 03:	$147,601	$184,562	$136,712
Expenditures During FY 03:	$153,585	$187,198	$139,301
Per Capita Revenue:	$351	$197	$140
Per Capita Expenditures:	$366	$193	$134
Revenues over (under) Expenditures:	-$5,984	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	59.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$91,795	$256,544	$183,628
Per Capita Ending Fund Balance:	$219	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$59,397	$32,495	$
Total Unreserved Funds:	$35,755	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$17,523	$26,430	$
Per Capita Debt:	$42	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hillsboro Township and Road & Bridge**
Unit Code	068/080/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$495,910
Equalized Assessed Valuation	$38,678,132
Population:	5,515
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$105,126

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$293,939	$256,060	$184,401
Per Capita Beginning Fund Balance:	$53	$269	$184
Revenue Collected During FY 03:	$295,384	$184,562	$136,712
Expenditures During FY 03:	$308,508	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$56	$193	$134
Revenues over (under) Expenditures:	-$13,124	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	91.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$280,815	$256,544	$183,628
Per Capita Ending Fund Balance:	$51	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$280,815	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hilyard Township and Road & Bridge

Unit Code 056/120/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$92,976
Equalized Assessed Valuation	$5,291,837
Population:	735
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$13,905

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$67,498	$256,060	$184,401
Per Capita Beginning Fund Balance:	$92	$269	$184
Revenue Collected During FY 03:	$87,462	$184,562	$136,712
Expenditures During FY 03:	$93,429	$187,198	$139,301
Per Capita Revenue:	$119	$197	$140
Per Capita Expenditures:	$127	$193	$134
Revenues over (under) Expenditures:	-$5,967	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	65.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$61,531	$256,544	$183,628
Per Capita Ending Fund Balance:	$84	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$61,531	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hire Township and Road & Bridge

Unit Code 062/080/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$200,670
Equalized Assessed Valuation	$7,864,170
Population:	246
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$31,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,612	$256,060	$184,401
Per Capita Beginning Fund Balance:	$624	$269	$184
Revenue Collected During FY 03:	$107,634	$184,562	$136,712
Expenditures During FY 03:	$81,017	$187,198	$139,301
Per Capita Revenue:	$438	$197	$140
Per Capita Expenditures:	$329	$193	$134
Revenues over (under) Expenditures:	$26,617	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	222.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$180,229	$256,544	$183,628
Per Capita Ending Fund Balance:	$733	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$180,329	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hittle Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$441,000
Equalized Assessed Valuation	$11,672,418
Population:	658
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$31,293

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$109,991	$256,060	$184,401
Per Capita Beginning Fund Balance:	$167	$269	$184
Revenue Collected During FY 03:	$99,381	$184,562	$136,712
Expenditures During FY 03:	$69,034	$187,198	$139,301
Per Capita Revenue:	$151	$197	$140
Per Capita Expenditures:	$105	$193	$134
Revenues over (under) Expenditures:	$30,347	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	203.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,338	$256,544	$183,628
Per Capita Ending Fund Balance:	$213	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$109,991	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hollis Township and Road & Bridge

Unit Code 072/060/01 **County:** PEORIA

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$588,560
Equalized Assessed Valuation	$42,036,277
Population:	1,707
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$83,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$641,381	$256,060	$184,401
Per Capita Beginning Fund Balance:	$376	$269	$184
Revenue Collected During FY 03:	$219,471	$184,562	$136,712
Expenditures During FY 03:	$260,629	$187,198	$139,301
Per Capita Revenue:	$129	$197	$140
Per Capita Expenditures:	$153	$193	$134
Revenues over (under) Expenditures:	-$41,158	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	230.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$600,223	$256,544	$183,628
Per Capita Ending Fund Balance:	$352	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$600,223	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Homer Township and Road & Bridge

Unit Code 099/080/01 **County:** WILL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,503,470
Equalized Assessed Valuation	$769,493,875
Population:	28,000
Employees:	
Full Time:	24
Part Time:	24
Salaries Paid:	$829,814

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,231,636	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$80	$65	$39
Revenue Collected During FY 03:	$4,378,604	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,767,700	$2,255,854	$1,806,415
Per Capita Revenue:	$156	$63	$43
Per Capita Expenditures:	$135	$66	$42
Revenues over (under) Expenditures:	$610,904	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	75.44%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,842,540	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$102	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,842,540	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$7,030,000	$743,920	$
Per Capita Debt:	$251	$29	$
General Obligation Debt over EAV:	0.91%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Honey Creek Township and Road & Bridge**
Unit Code	001/100/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$177,362
Equalized Assessed Valuation	$7,332,186
Population:	738
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$24,323

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$101,608	$256,060	$184,401
Per Capita Beginning Fund Balance:	$138	$269	$184
Revenue Collected During FY 03:	$97,333	$184,562	$136,712
Expenditures During FY 03:	$107,677	$187,198	$139,301
Per Capita Revenue:	$132	$197	$140
Per Capita Expenditures:	$146	$193	$134
Revenues over (under) Expenditures:	-$10,344	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$91,264	$256,544	$183,628
Per Capita Ending Fund Balance:	$124	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$91,264	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$1,371	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Honey Creek Township and Road & Bridge**
Unit Code	017/010/01
County:	CRAWFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$274,105
Equalized Assessed Valuation	$9,462,438
Population:	1,000
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$65,685

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$165,280	$256,060	$184,401
Per Capita Beginning Fund Balance:	$165	$269	$184
Revenue Collected During FY 03:	$229,068	$184,562	$136,712
Expenditures During FY 03:	$209,675	$187,198	$139,301
Per Capita Revenue:	$229	$197	$140
Per Capita Expenditures:	$210	$193	$134
Revenues over (under) Expenditures:	$19,393	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	88.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$184,673	$256,544	$183,628
Per Capita Ending Fund Balance:	$185	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$184,673	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$73,671	$26,430	$
Per Capita Debt:	$74	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Honey Point Township and Road & Bridge**
Unit Code	056/130/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$214,367
Equalized Assessed Valuation	$5,214,704
Population:	250
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$17,921

Blended Component Units

Number Submitted = 2

Road & Bridge

town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,073	$256,060	$184,401
Per Capita Beginning Fund Balance:	$480	$269	$184
Revenue Collected During FY 03:	$97,780	$184,562	$136,712
Expenditures During FY 03:	$66,519	$187,198	$139,301
Per Capita Revenue:	$391	$197	$140
Per Capita Expenditures:	$266	$193	$134
Revenues over (under) Expenditures:	$31,261	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	227.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	$151,334	$256,544	$183,628
Per Capita Ending Fund Balance:	$605	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$151,334	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hoosier Township and Road & Bridge

Unit Code 013/050/01 **County:** CLAY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$138,610
Equalized Assessed Valuation	$3,351,092
Population:	409
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$16,560

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$113,598	$256,060	$184,401
Per Capita Beginning Fund Balance:	$278	$269	$184
Revenue Collected During FY 03:	$90,368	$184,562	$136,712
Expenditures During FY 03:	$88,560	$187,198	$139,301
Per Capita Revenue:	$221	$197	$140
Per Capita Expenditures:	$217	$193	$134
Revenues over (under) Expenditures:	$1,808	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	130.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$115,406	$256,544	$183,628
Per Capita Ending Fund Balance:	$282	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$115,406	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hope Township and Road & Bridge

Unit Code 050/160/01 **County:** LASALLE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$172,491
Equalized Assessed Valuation	$14,540,129
Population:	684
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$30,705

Blended Component Units

Number Submitted = 1

Road and bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$188,285	$256,060	$184,401
Per Capita Beginning Fund Balance:	$275	$269	$184
Revenue Collected During FY 03:	$109,373	$184,562	$136,712
Expenditures During FY 03:	$81,775	$187,198	$139,301
Per Capita Revenue:	$160	$197	$140
Per Capita Expenditures:	$120	$193	$134
Revenues over (under) Expenditures:	$27,598	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	264.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$215,883	$256,544	$183,628
Per Capita Ending Fund Balance:	$316	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$188,285	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hopedale Township and Road & Bridge**
Unit Code	090/100/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$207,800
Equalized Assessed Valuation	$31,333,527
Population:	1,921
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$25,802

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$284,305	$256,060	$184,401
Per Capita Beginning Fund Balance:	$148	$269	$184
Revenue Collected During FY 03:	$143,432	$184,562	$136,712
Expenditures During FY 03:	$193,478	$187,198	$139,301
Per Capita Revenue:	$75	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	-$50,046	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	121.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$234,259	$256,544	$183,628
Per Capita Ending Fund Balance:	$122	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$234,259	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hopewell Township and Road & Bridge**
Unit Code	059/050/01
County:	MARSHALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$231,508
Equalized Assessed Valuation	$13,296,416
Population:	552
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$21,583

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$138,247	$256,060	$184,401
Per Capita Beginning Fund Balance:	$250	$269	$184
Revenue Collected During FY 03:	$111,833	$184,562	$136,712
Expenditures During FY 03:	$72,400	$187,198	$139,301
Per Capita Revenue:	$203	$197	$140
Per Capita Expenditures:	$131	$193	$134
Revenues over (under) Expenditures:	$39,433	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	245.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$177,681	$256,544	$183,628
Per Capita Ending Fund Balance:	$322	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$148,106	$32,495	$
Total Unreserved Funds:	$29,575	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$15,371	$26,430	$
Per Capita Debt:	$28	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hopkins Township and Road & Bridge**
Unit Code	098/100/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$191,836
Equalized Assessed Valuation	$26,501,808
Population:	2,308
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$90,429

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$278,685	$256,060	$184,401
Per Capita Beginning Fund Balance:	$121	$269	$184
Revenue Collected During FY 03:	$204,125	$184,562	$136,712
Expenditures During FY 03:	$349,559	$187,198	$139,301
Per Capita Revenue:	$88	$197	$140
Per Capita Expenditures:	$151	$193	$134
Revenues over (under) Expenditures:	-$145,434	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	38.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$133,251	$256,544	$183,628
Per Capita Ending Fund Balance:	$58	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$133,251	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$29,576	$26,430	$
Per Capita Debt:	$13	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Houston Township and Road & Bridge**
Unit Code	001/110/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$102,451
Equalized Assessed Valuation	$6,916,750
Population:	250
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$18,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$61,421	$256,060	$184,401
Per Capita Beginning Fund Balance:	$246	$269	$184
Revenue Collected During FY 03:	$93,087	$184,562	$136,712
Expenditures During FY 03:	$89,709	$187,198	$139,301
Per Capita Revenue:	$372	$197	$140
Per Capita Expenditures:	$359	$193	$134
Revenues over (under) Expenditures:	$3,378	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	72.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$64,799	$256,544	$183,628
Per Capita Ending Fund Balance:	$259	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,774	$32,495	$
Total Unreserved Funds:	$15,809	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$52,269	$26,430	$
Per Capita Debt:	$209	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hoyleton Township and Road & Bridge**
Unit Code	095/060/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$315,356
Equalized Assessed Valuation	$10,513,440
Population:	1,214
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$25,271

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$276,021	$256,060	$184,401
Per Capita Beginning Fund Balance:	$227	$269	$184
Revenue Collected During FY 03:	$100,636	$184,562	$136,712
Expenditures During FY 03:	$84,023	$187,198	$139,301
Per Capita Revenue:	$83	$197	$140
Per Capita Expenditures:	$69	$193	$134
Revenues over (under) Expenditures:	$16,613	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	348.28%	164.03%	139.00%
Ending Fund Balance for FY 03:	$292,634	$256,544	$183,628
Per Capita Ending Fund Balance:	$241	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$292,634	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hudson Township and Road & Bridge

Unit Code 064/190/01 **County:** MCLEAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$401,018
Equalized Assessed Valuation	$47,479,089
Population:	2,200
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$83,338

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$197,320	$256,060	$184,401
Per Capita Beginning Fund Balance:	$90	$269	$184
Revenue Collected During FY 03:	$322,190	$184,562	$136,712
Expenditures During FY 03:	$375,153	$187,198	$139,301
Per Capita Revenue:	$146	$197	$140
Per Capita Expenditures:	$171	$193	$134
Revenues over (under) Expenditures:	-$52,963	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	38.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$144,357	$256,544	$183,628
Per Capita Ending Fund Balance:	$66	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,000	$32,495	$
Total Unreserved Funds:	$141,357	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$18,406	$26,430	$
Per Capita Debt:	$8	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Humboldt Township and Road & Bridge**
Unit Code	015/040/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$248,500
Equalized Assessed Valuation	$27,792,382
Population:	1,000
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$73,946

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$223,197	$256,060	$184,401
Per Capita Beginning Fund Balance:	$223	$269	$184
Revenue Collected During FY 03:	$305,853	$184,562	$136,712
Expenditures During FY 03:	$247,094	$187,198	$139,301
Per Capita Revenue:	$306	$197	$140
Per Capita Expenditures:	$247	$193	$134
Revenues over (under) Expenditures:	$58,759	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	106.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	$263,153	$256,544	$183,628
Per Capita Ending Fund Balance:	$263	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$263,153	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$75,000	$26,430	$
Per Capita Debt:	$75	$31	$
General Obligation Debt over EAV:	0.27%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hume Township and Road & Bridge

Unit Code 098/110/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$92,031
Equalized Assessed Valuation	$6,089,021
Population:	472
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$20,660

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$69,634	$256,060	$184,401
Per Capita Beginning Fund Balance:	$148	$269	$184
Revenue Collected During FY 03:	$72,016	$184,562	$136,712
Expenditures During FY 03:	$68,320	$187,198	$139,301
Per Capita Revenue:	$153	$197	$140
Per Capita Expenditures:	$145	$193	$134
Revenues over (under) Expenditures:	$3,696	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$73,330	$256,544	$183,628
Per Capita Ending Fund Balance:	$155	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$73,331	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$6,526	$26,430	$
Per Capita Debt:	$14	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Hunt City Township and Road & Bridge
Unit Code	040/050/01
County:	JASPER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$225,930
Equalized Assessed Valuation	$3,300,000
Population:	314
Employees:	
Full Time:	10
Part Time:	
Salaries Paid:	$22,496

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$10,033	$256,060	$184,401
Per Capita Beginning Fund Balance:	$32	$269	$184
Revenue Collected During FY 03:	$161,713	$184,562	$136,712
Expenditures During FY 03:	$117,487	$187,198	$139,301
Per Capita Revenue:	$515	$197	$140
Per Capita Expenditures:	$374	$193	$134
Revenues over (under) Expenditures:	$44,226	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	46.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$54,259	$256,544	$183,628
Per Capita Ending Fund Balance:	$173	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$62,699	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hunter Township and Road & Bridge

Unit Code 023/070/01 **County:** EDGAR

Fiscal Year End:	3/27/2003
Accounting Method:	Cash
Appropriation or Budget:	$53,386
Equalized Assessed Valuation	$5,395,790
Population:	265
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$9,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$46,664	$256,060	$184,401
Per Capita Beginning Fund Balance:	$176	$269	$184
Revenue Collected During FY 03:	$55,511	$184,562	$136,712
Expenditures During FY 03:	$55,386	$187,198	$139,301
Per Capita Revenue:	$209	$197	$140
Per Capita Expenditures:	$209	$193	$134
Revenues over (under) Expenditures:	$125	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$46,789	$256,544	$183,628
Per Capita Ending Fund Balance:	$177	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$53,221	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Huntsville Township and Road & Bridge**
Unit Code	084/090/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$110,258
Equalized Assessed Valuation	$2,604,694
Population:	200
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 03:	$163,983	$256,060	$184,401
Per Capita Beginning Fund Balance:	$820	$269	$184
Revenue Collected During FY 03:	$58,514	$184,562	$136,712
Expenditures During FY 03:	$89,254	$187,198	$139,301
Per Capita Revenue:	$293	$197	$140
Per Capita Expenditures:	$446	$193	$134
Revenues over (under) Expenditures:	-$30,740	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	149.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$133,243	$256,544	$183,628
Per Capita Ending Fund Balance:	$666	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$69,812	$32,495	$
Total Unreserved Funds:	$63,431	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hurlbut Township and Road & Bridge

Unit Code 054/090/01 **County:** LOGAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$131,275
Equalized Assessed Valuation	$8,515,769
Population:	582
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$37,005

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$148,497	$256,060	$184,401
Per Capita Beginning Fund Balance:	$255	$269	$184
Revenue Collected During FY 03:	$133,995	$184,562	$136,712
Expenditures During FY 03:	$144,579	$187,198	$139,301
Per Capita Revenue:	$230	$197	$140
Per Capita Expenditures:	$248	$193	$134
Revenues over (under) Expenditures:	-$10,584	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	$137,913	$256,544	$183,628
Per Capita Ending Fund Balance:	$237	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Hurricane Township and Road & Bridge
Unit Code	026/050/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$110,152
Equalized Assessed Valuation	$2,151,527
Population:	247
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$9,502

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$14,957	$256,060	$184,401
Per Capita Beginning Fund Balance:	$61	$269	$184
Revenue Collected During FY 03:	$87,580	$184,562	$136,712
Expenditures During FY 03:	$86,133	$187,198	$139,301
Per Capita Revenue:	$355	$197	$140
Per Capita Expenditures:	$349	$193	$134
Revenues over (under) Expenditures:	$1,447	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	19.04%	164.03%	139.00%
Ending Fund Balance for FY 03:	$16,404	$256,544	$183,628
Per Capita Ending Fund Balance:	$66	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$16,404	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Hutsonville Township and Road & Bridge**
Unit Code	017/020/01
County:	CRAWFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$209,875
Equalized Assessed Valuation	$9,181,942
Population:	1,333
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$42,449

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$499,465	$256,060	$184,401
Per Capita Beginning Fund Balance:	$375	$269	$184
Revenue Collected During FY 03:	$84,431	$184,562	$136,712
Expenditures During FY 03:	$111,025	$187,198	$139,301
Per Capita Revenue:	$63	$197	$140
Per Capita Expenditures:	$83	$193	$134
Revenues over (under) Expenditures:	-$26,594	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	558.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$620,211	$256,544	$183,628
Per Capita Ending Fund Balance:	$465	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$620,211	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Hutton Township and Road & Bridge

Unit Code 015/050/01 **County:** COLES

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,000
Equalized Assessed Valuation	$11,897,364
Population:	862
Employees:	
Full Time:	2
Part Time:	16
Salaries Paid:	$67,796

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$129,254	$256,060	$184,401
Per Capita Beginning Fund Balance:	$150	$269	$184
Revenue Collected During FY 03:	$228,214	$184,562	$136,712
Expenditures During FY 03:	$201,148	$187,198	$139,301
Per Capita Revenue:	$265	$197	$140
Per Capita Expenditures:	$233	$193	$134
Revenues over (under) Expenditures:	$27,066	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	77.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$156,320	$256,544	$183,628
Per Capita Ending Fund Balance:	$181	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$141,492	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$22,110	$26,430	$
Per Capita Debt:	$26	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Illini Township and Road & Bridge

Unit Code 055/070/01 **County:** MACON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$725,400
Equalized Assessed Valuation	$21,802,487
Population:	1,563
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$54,476

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$430,355	$256,060	$184,401
Per Capita Beginning Fund Balance:	$275	$269	$184
Revenue Collected During FY 03:	$226,246	$184,562	$136,712
Expenditures During FY 03:	$228,409	$187,198	$139,301
Per Capita Revenue:	$145	$197	$140
Per Capita Expenditures:	$146	$193	$134
Revenues over (under) Expenditures:	-$2,163	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	187.47%	164.03%	139.00%
Ending Fund Balance for FY 03:	$428,192	$256,544	$183,628
Per Capita Ending Fund Balance:	$274	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$428,192	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Illiopolis Township and Road & Bridge**
Unit Code	083/140/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$345,707
Equalized Assessed Valuation	$20,879,921
Population:	1,302
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$51,121

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$257,712	$256,060	$184,401
Per Capita Beginning Fund Balance:	$198	$269	$184
Revenue Collected During FY 03:	$156,519	$184,562	$136,712
Expenditures During FY 03:	$253,580	$187,198	$139,301
Per Capita Revenue:	$120	$197	$140
Per Capita Expenditures:	$195	$193	$134
Revenues over (under) Expenditures:	-$97,061	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	63.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$160,651	$256,544	$183,628
Per Capita Ending Fund Balance:	$123	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$257,714	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Independence Township and Road & Bridge**
Unit Code	082/070/01
County:	SALINE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$446,020
Equalized Assessed Valuation	$6,266,644
Population:	1,100
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$18,661

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$90,222	$256,060	$184,401
Per Capita Beginning Fund Balance:	$82	$269	$184
Revenue Collected During FY 03:	$374,268	$184,562	$136,712
Expenditures During FY 03:	$366,047	$187,198	$139,301
Per Capita Revenue:	$340	$197	$140
Per Capita Expenditures:	$333	$193	$134
Revenues over (under) Expenditures:	$8,221	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	26.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	$98,443	$256,544	$183,628
Per Capita Ending Fund Balance:	$89	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$82,730	$32,495	$
Total Unreserved Funds:	$15,713	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Indian Creek Township and Road & Bridge
Unit Code	097/080/01
County:	WHITE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$245,579
Equalized Assessed Valuation	$11,941,943
Population:	2,373
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$68,804

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,559	$256,060	$184,401
Per Capita Beginning Fund Balance:	$65	$269	$184
Revenue Collected During FY 03:	$235,129	$184,562	$136,712
Expenditures During FY 03:	$187,194	$187,198	$139,301
Per Capita Revenue:	$99	$197	$140
Per Capita Expenditures:	$79	$193	$134
Revenues over (under) Expenditures:	$47,935	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$201,494	$256,544	$183,628
Per Capita Ending Fund Balance:	$85	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$201,494	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Indian Grove Township and Road & Bridge
Unit Code	053/130/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$220,985
Equalized Assessed Valuation	$51,738,624
Population:	4,355
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$38,275

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$509,535	$256,060	$184,401
Per Capita Beginning Fund Balance:	$117	$269	$184
Revenue Collected During FY 03:	$139,877	$184,562	$136,712
Expenditures During FY 03:	$171,734	$187,198	$139,301
Per Capita Revenue:	$32	$197	$140
Per Capita Expenditures:	$39	$193	$134
Revenues over (under) Expenditures:	-$31,857	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	278.15%	164.03%	139.00%
Ending Fund Balance for FY 03:	$477,678	$256,544	$183,628
Per Capita Ending Fund Balance:	$110	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$477,678	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Indian Point Township and Road & Bridge**
Unit Code	048/090/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$326,100
Equalized Assessed Valuation	$14,222,735
Population:	1,682
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$42,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$235,137	$256,060	$184,401
Per Capita Beginning Fund Balance:	$140	$269	$184
Revenue Collected During FY 03:	$123,723	$184,562	$136,712
Expenditures During FY 03:	$97,899	$187,198	$139,301
Per Capita Revenue:	$74	$197	$140
Per Capita Expenditures:	$58	$193	$134
Revenues over (under) Expenditures:	$25,824	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	266.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$260,961	$256,544	$183,628
Per Capita Ending Fund Balance:	$155	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$260,961	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Indiantown Township and Road & Bridge
Unit Code	006/110/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$267,110
Equalized Assessed Valuation	$10,388,271
Population:	732
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$37,486

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$193,446	$256,060	$184,401
Per Capita Beginning Fund Balance:	$264	$269	$184
Revenue Collected During FY 03:	$124,801	$184,562	$136,712
Expenditures During FY 03:	$97,098	$187,198	$139,301
Per Capita Revenue:	$170	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	$27,703	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	227.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$221,149	$256,544	$183,628
Per Capita Ending Fund Balance:	$302	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$221,148	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$25,000	$26,430	$
Per Capita Debt:	$34	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Industry Township and Road & Bridge**
Unit Code	062/090/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$109,600
Equalized Assessed Valuation	$9,017,524
Population:	851
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$30,428

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$168,954	$256,060	$184,401
Per Capita Beginning Fund Balance:	$199	$269	$184
Revenue Collected During FY 03:	$126,794	$184,562	$136,712
Expenditures During FY 03:	$97,648	$187,198	$139,301
Per Capita Revenue:	$149	$197	$140
Per Capita Expenditures:	$115	$193	$134
Revenues over (under) Expenditures:	$29,146	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	202.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	$198,100	$256,544	$183,628
Per Capita Ending Fund Balance:	$233	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$198,100	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Irishtown Township and Road & Bridge
Unit Code	014/070/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$138,101
Equalized Assessed Valuation	$9,819,745
Population:	800
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$30,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$78,632	$256,060	$184,401
Per Capita Beginning Fund Balance:	$98	$269	$184
Revenue Collected During FY 03:	$78,121	$184,562	$136,712
Expenditures During FY 03:	$63,717	$187,198	$139,301
Per Capita Revenue:	$98	$197	$140
Per Capita Expenditures:	$80	$193	$134
Revenues over (under) Expenditures:	$14,404	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	146.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$93,036	$256,544	$183,628
Per Capita Ending Fund Balance:	$116	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$93,036	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Iroquois Township and Road & Bridge**
Unit Code	038/130/01
County:	IROQUOIS
Fiscal Year End:	3/1/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$145,910
Equalized Assessed Valuation	$9,374,951
Population:	710
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$30,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$305,011	$256,060	$184,401
Per Capita Beginning Fund Balance:	$430	$269	$184
Revenue Collected During FY 03:	$102,946	$184,562	$136,712
Expenditures During FY 03:	$93,546	$187,198	$139,301
Per Capita Revenue:	$145	$197	$140
Per Capita Expenditures:	$132	$193	$134
Revenues over (under) Expenditures:	$9,400	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	336.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$314,411	$256,544	$183,628
Per Capita Ending Fund Balance:	$443	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$305,011	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Irving Township and Road & Bridge
Unit Code	068/090/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$119,625
Equalized Assessed Valuation	$8,262,061
Population:	2,983
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$24,713

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$108,491	$256,060	$184,401
Per Capita Beginning Fund Balance:	$36	$269	$184
Revenue Collected During FY 03:	$86,206	$184,562	$136,712
Expenditures During FY 03:	$97,619	$187,198	$139,301
Per Capita Revenue:	$29	$197	$140
Per Capita Expenditures:	$33	$193	$134
Revenues over (under) Expenditures:	-$11,413	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	99.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,078	$256,544	$183,628
Per Capita Ending Fund Balance:	$33	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$97,078	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Irvington Township and Road & Bridge**
Unit Code	095/070/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$390,735
Equalized Assessed Valuation	$15,404,403
Population:	1,496
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$70,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$223,503	$256,060	$184,401
Per Capita Beginning Fund Balance:	$149	$269	$184
Revenue Collected During FY 03:	$235,321	$184,562	$136,712
Expenditures During FY 03:	$268,168	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$179	$193	$134
Revenues over (under) Expenditures:	-$32,847	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$190,656	$256,544	$183,628
Per Capita Ending Fund Balance:	$127	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$143,171	$32,495	$
Total Unreserved Funds:	$47,485	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Isabel Township and Road & Bridge

Unit Code 029/130/01 **County:** FULTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$88,423
Equalized Assessed Valuation	$3,300,000
Population:	200
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$27,079

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$49,515	$256,060	$184,401
Per Capita Beginning Fund Balance:	$248	$269	$184
Revenue Collected During FY 03:	$54,706	$184,562	$136,712
Expenditures During FY 03:	$30,889	$187,198	$139,301
Per Capita Revenue:	$274	$197	$140
Per Capita Expenditures:	$154	$193	$134
Revenues over (under) Expenditures:	$23,817	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	237.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$73,332	$256,544	$183,628
Per Capita Ending Fund Balance:	$367	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$47,866	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Island Grove Township and Road & Bridge**
Unit Code	083/150/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$136,179
Equalized Assessed Valuation	$9,962,750
Population:	562
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$22,049

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$93,904	$256,060	$184,401
Per Capita Beginning Fund Balance:	$167	$269	$184
Revenue Collected During FY 03:	$97,064	$184,562	$136,712
Expenditures During FY 03:	$83,258	$187,198	$139,301
Per Capita Revenue:	$173	$197	$140
Per Capita Expenditures:	$148	$193	$134
Revenues over (under) Expenditures:	$13,806	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	129.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$107,710	$256,544	$183,628
Per Capita Ending Fund Balance:	$192	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$107,708	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Iuka Township and Road & Bridge

Unit Code 058/060/01 **County:** MARION

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $107,408

Equalized Assessed Valuation $5,260,685

Population: 1,100

Employees:

Full Time:

Part Time: 15

Salaries Paid: $20,060

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$23,721	$256,060	$184,401
Per Capita Beginning Fund Balance:	$22	$269	$184
Revenue Collected During FY 03:	$87,929	$184,562	$136,712
Expenditures During FY 03:	$85,806	$187,198	$139,301
Per Capita Revenue:	$80	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	$2,123	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	30.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$25,844	$256,544	$183,628
Per Capita Ending Fund Balance:	$23	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$25,844	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$34,861	$26,430	$
Per Capita Debt:	$32	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Jackson Township and Road & Bridge**
Unit Code	025/040/01
County:	EFFINGHAM
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$143,806
Equalized Assessed Valuation	$9,188,156
Population:	1,178
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$31,739

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,093	$256,060	$184,401
Per Capita Beginning Fund Balance:	$130	$269	$184
Revenue Collected During FY 03:	$124,430	$184,562	$136,712
Expenditures During FY 03:	$95,707	$187,198	$139,301
Per Capita Revenue:	$106	$197	$140
Per Capita Expenditures:	$81	$193	$134
Revenues over (under) Expenditures:	$28,723	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	189.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	$181,816	$256,544	$183,628
Per Capita Ending Fund Balance:	$154	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$181,815	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Jackson Township and Road & Bridge

Unit Code 099/090/01 **County:** WILL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$442,400
Equalized Assessed Valuation	$92,199,623
Population:	3,532
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 03:	$102,825	$256,060	$184,401
Per Capita Beginning Fund Balance:	$29	$269	$184
Revenue Collected During FY 03:	$360,019	$184,562	$136,712
Expenditures During FY 03:	$328,234	$187,198	$139,301
Per Capita Revenue:	$102	$197	$140
Per Capita Expenditures:	$93	$193	$134
Revenues over (under) Expenditures:	$31,785	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	41.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$134,610	$256,544	$183,628
Per Capita Ending Fund Balance:	$38	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$59,081	$32,495	$
Total Unreserved Funds:	$75,529	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$48,000	$26,430	$
Per Capita Debt:	$14	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Jamaica Township and Road & Bridge
Unit Code	092/090/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$97,175
Equalized Assessed Valuation	$8,009,899
Population:	206
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$37,637

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$86,277	$256,060	$184,401
Per Capita Beginning Fund Balance:	$419	$269	$184
Revenue Collected During FY 03:	$125,995	$184,562	$136,712
Expenditures During FY 03:	$129,907	$187,198	$139,301
Per Capita Revenue:	$612	$197	$140
Per Capita Expenditures:	$631	$193	$134
Revenues over (under) Expenditures:	-$3,912	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	63.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$82,365	$256,544	$183,628
Per Capita Ending Fund Balance:	$400	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$59,566	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$19,788	$26,430	$
Per Capita Debt:	$96	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Jarvis Township and Road & Bridge
Unit Code	057/120/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,611,920
Equalized Assessed Valuation	$161,980,106
Population:	13,000
Employees:	
Full Time:	9
Part Time:	10
Salaries Paid:	$254,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$769,493	$256,060	$184,401
Per Capita Beginning Fund Balance:	$59	$269	$184
Revenue Collected During FY 03:	$825,820	$184,562	$136,712
Expenditures During FY 03:	$743,399	$187,198	$139,301
Per Capita Revenue:	$64	$197	$140
Per Capita Expenditures:	$57	$193	$134
Revenues over (under) Expenditures:	$82,421	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	114.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$851,914	$256,544	$183,628
Per Capita Ending Fund Balance:	$66	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$851,913	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Jasper Township and Road & Bridge

Unit Code 096/120/01 **County:** WAYNE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$284,733
Equalized Assessed Valuation	$10,077,045
Population:	1,726
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$36,851

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$168,723	$256,060	$184,401
Per Capita Beginning Fund Balance:	$98	$269	$184
Revenue Collected During FY 03:	$187,148	$184,562	$136,712
Expenditures During FY 03:	$173,571	$187,198	$139,301
Per Capita Revenue:	$108	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	$13,577	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	105.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$182,300	$256,544	$183,628
Per Capita Ending Fund Balance:	$106	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$182,300	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$89,000	$26,430	$
Per Capita Debt:	$52	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Jefferson Township and Road & Bridge**
Unit Code	089/070/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$62,990
Equalized Assessed Valuation	$3,520,180
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 03:	$99,507	$256,060	$184,401
Per Capita Beginning Fund Balance:	$332	$269	$184
Revenue Collected During FY 03:	$53,033	$184,562	$136,712
Expenditures During FY 03:	$45,291	$187,198	$139,301
Per Capita Revenue:	$177	$197	$140
Per Capita Expenditures:	$151	$193	$134
Revenues over (under) Expenditures:	$7,742	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	236.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$107,249	$256,544	$183,628
Per Capita Ending Fund Balance:	$357	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$98,631	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Jersey Township and Road & Bridge

Unit Code 042/040/01 **County:** JERSEY

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$800,950
Equalized Assessed Valuation	$110,190,082
Population:	9,496
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$129,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$776,125	$256,060	$184,401
Per Capita Beginning Fund Balance:	$82	$269	$184
Revenue Collected During FY 03:	$413,736	$184,562	$136,712
Expenditures During FY 03:	$542,465	$187,198	$139,301
Per Capita Revenue:	$44	$197	$140
Per Capita Expenditures:	$57	$193	$134
Revenues over (under) Expenditures:	-$128,729	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	119.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$647,396	$256,544	$183,628
Per Capita Ending Fund Balance:	$68	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$647,396	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Johannisburg Township and Road & Bridge**
Unit Code	095/080/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$186,340
Equalized Assessed Valuation	$5,108,338
Population:	588
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$28,091

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$126,665	$256,060	$184,401
Per Capita Beginning Fund Balance:	$215	$269	$184
Revenue Collected During FY 03:	$61,957	$184,562	$136,712
Expenditures During FY 03:	$45,875	$187,198	$139,301
Per Capita Revenue:	$105	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	$16,082	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	311.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$142,747	$256,544	$183,628
Per Capita Ending Fund Balance:	$243	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$100,761	$32,495	$
Total Unreserved Funds:	$41,986	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Johnson Township and Road & Bridge**
Unit Code	012/070/01
County:	CLARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$156,063
Equalized Assessed Valuation	$4,333,405
Population:	375
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$29,240

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$148,359	$256,060	$184,401
Per Capita Beginning Fund Balance:	$396	$269	$184
Revenue Collected During FY 03:	$87,241	$184,562	$136,712
Expenditures During FY 03:	$88,692	$187,198	$139,301
Per Capita Revenue:	$233	$197	$140
Per Capita Expenditures:	$237	$193	$134
Revenues over (under) Expenditures:	-$1,451	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	165.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$146,908	$256,544	$183,628
Per Capita Ending Fund Balance:	$392	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$113,775	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Johnson Township and Road & Bridge**
Unit Code	011/050/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$202,966
Equalized Assessed Valuation	$11,114,957
Population:	565
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$37,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$183,269	$256,060	$184,401
Per Capita Beginning Fund Balance:	$324	$269	$184
Revenue Collected During FY 03:	$140,713	$184,562	$136,712
Expenditures During FY 03:	$148,078	$187,198	$139,301
Per Capita Revenue:	$249	$197	$140
Per Capita Expenditures:	$262	$193	$134
Revenues over (under) Expenditures:	-$7,365	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	118.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$175,904	$256,544	$183,628
Per Capita Ending Fund Balance:	$311	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$175,904	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Joliet Township and Road & Bridge

Unit Code 099/100/01 **County:** WILL

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,080,856
Equalized Assessed Valuation	$894,882,509
Population:	82,802
Employees:	
Full Time:	34
Part Time:	9
Salaries Paid:	$1,211,945

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,693,592	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$20	$65	$39
Revenue Collected During FY 03:	$4,187,674	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,069,325	$2,255,854	$1,806,415
Per Capita Revenue:	$51	$63	$43
Per Capita Expenditures:	$37	$66	$42
Revenues over (under) Expenditures:	$1,118,349	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	91.61%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,811,941	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$34	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,811,941	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Jonathan Creek Township and Road & Bridge**
Unit Code	070/030/01
County:	MOULTRIE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$407,100
Equalized Assessed Valuation	$153,803,650
Population:	870
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$78,910

Blended Component Units

Number Submitted = 2

cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$322,886	$256,060	$184,401
Per Capita Beginning Fund Balance:	$371	$269	$184
Revenue Collected During FY 03:	$275,782	$184,562	$136,712
Expenditures During FY 03:	$263,911	$187,198	$139,301
Per Capita Revenue:	$317	$197	$140
Per Capita Expenditures:	$303	$193	$134
Revenues over (under) Expenditures:	$11,871	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	126.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$334,757	$256,544	$183,628
Per Capita Ending Fund Balance:	$385	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$285,498	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Jordan Township and Road & Bridge

Unit Code 098/120/01 **County:** WHITESIDE

Fiscal Year End: 12/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $151,500

Equalized Assessed Valuation $14,037,015

Population: 949

Employees:

Full Time:

Part Time: 12

Salaries Paid: $35,691

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$14,688	$256,060	$184,401
Per Capita Beginning Fund Balance:	$15	$269	$184
Revenue Collected During FY 03:	$180,608	$184,562	$136,712
Expenditures During FY 03:	$176,732	$187,198	$139,301
Per Capita Revenue:	$190	$197	$140
Per Capita Expenditures:	$186	$193	$134
Revenues over (under) Expenditures:	$3,876	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	10.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	$18,564	$256,544	$183,628
Per Capita Ending Fund Balance:	$20	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$65,857	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$120,414	$26,430	$
Per Capita Debt:	$127	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Joshua Township and Road & Bridge

Unit Code 029/140/01 **County:** FULTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$410,250
Equalized Assessed Valuation	$7,373,890
Population:	495
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$32,003

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$541,968	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,095	$269	$184
Revenue Collected During FY 03:	$207,081	$184,562	$136,712
Expenditures During FY 03:	$271,866	$187,198	$139,301
Per Capita Revenue:	$418	$197	$140
Per Capita Expenditures:	$549	$193	$134
Revenues over (under) Expenditures:	-$64,785	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	175.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$477,183	$256,544	$183,628
Per Capita Ending Fund Balance:	$964	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$292,000	$32,495	$
Total Unreserved Funds:	$179,183	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Jubilee Township and Road & Bridge

Unit Code 072/070/01 **County:** PEORIA

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$342,818
Equalized Assessed Valuation	$30,116,990
Population:	1,423
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$34,124

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$236,215	$256,060	$184,401
Per Capita Beginning Fund Balance:	$166	$269	$184
Revenue Collected During FY 03:	$204,550	$184,562	$136,712
Expenditures During FY 03:	$214,436	$187,198	$139,301
Per Capita Revenue:	$144	$197	$140
Per Capita Expenditures:	$151	$193	$134
Revenues over (under) Expenditures:	-$9,886	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	105.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$226,329	$256,544	$183,628
Per Capita Ending Fund Balance:	$159	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,297	$32,495	$
Total Unreserved Funds:	$222,032	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$30,567	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Kane Township and Road & Bridge

Unit Code 031/040/01 **County:** GREENE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$215,450
Equalized Assessed Valuation	$9,373,705
Population:	1,059
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$43,647

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$103,897	$256,060	$184,401
Per Capita Beginning Fund Balance:	$98	$269	$184
Revenue Collected During FY 03:	$169,900	$184,562	$136,712
Expenditures During FY 03:	$154,261	$187,198	$139,301
Per Capita Revenue:	$160	$197	$140
Per Capita Expenditures:	$146	$193	$134
Revenues over (under) Expenditures:	$15,639	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	77.49%	164.03%	139.00%
Ending Fund Balance for FY 03:	$119,536	$256,544	$183,628
Per Capita Ending Fund Balance:	$113	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$119,681	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Kaneville Township and Road & Bridge**
Unit Code	045/110/01
County:	KANE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$363,968
Equalized Assessed Valuation	$37,266,724
Population:	1,292
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$72,509

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$174,322	$256,060	$184,401
Per Capita Beginning Fund Balance:	$135	$269	$184
Revenue Collected During FY 03:	$305,766	$184,562	$136,712
Expenditures During FY 03:	$294,376	$187,198	$139,301
Per Capita Revenue:	$237	$197	$140
Per Capita Expenditures:	$228	$193	$134
Revenues over (under) Expenditures:	$11,390	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	63.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	$185,712	$256,544	$183,628
Per Capita Ending Fund Balance:	$144	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$563	$32,495	$
Total Unreserved Funds:	$113,769	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Kankakee Township and Road & Bridge**
Unit Code	046/050/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,034,875
Equalized Assessed Valuation	$231,686,964
Population:	28,000
Employees:	
Full Time:	16
Part Time:	4
Salaries Paid:	$531,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,934,085	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$69	$65	$39
Revenue Collected During FY 03:	$1,223,868	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,416,367	$2,255,854	$1,806,415
Per Capita Revenue:	$44	$63	$43
Per Capita Expenditures:	$51	$66	$42
Revenues over (under) Expenditures:	-$192,499	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	122.96%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,741,586	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$62	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$250,000	$286,839	$
Total Unreserved Funds:	$1,491,587	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$105,872	$743,920	$
Per Capita Debt:	$4	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Kansas Township and Road & Bridge
Unit Code	102/060/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$155,500
Equalized Assessed Valuation	$8,800,010
Population:	349
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$17,427

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$71,388	$256,060	$184,401
Per Capita Beginning Fund Balance:	$205	$269	$184
Revenue Collected During FY 03:	$98,237	$184,562	$136,712
Expenditures During FY 03:	$62,065	$187,198	$139,301
Per Capita Revenue:	$281	$197	$140
Per Capita Expenditures:	$178	$193	$134
Revenues over (under) Expenditures:	$36,172	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	173.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$107,560	$256,544	$183,628
Per Capita Ending Fund Balance:	$308	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,768	$32,495	$
Total Unreserved Funds:	$96,792	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Kansas Township and Road & Bridge

Unit Code 023/080/01 **County:** EDGAR

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$306,502
Equalized Assessed Valuation	$14,897,239
Population:	1,101
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$29,867

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$164,764	$256,060	$184,401
Per Capita Beginning Fund Balance:	$150	$269	$184
Revenue Collected During FY 03:	$123,880	$184,562	$136,712
Expenditures During FY 03:	$148,917	$187,198	$139,301
Per Capita Revenue:	$113	$197	$140
Per Capita Expenditures:	$135	$193	$134
Revenues over (under) Expenditures:	-$25,037	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	93.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$139,727	$256,544	$183,628
Per Capita Ending Fund Balance:	$127	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$139,727	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Kaskaskia Township and Road & Bridge**
Unit Code	026/060/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$85,700
Equalized Assessed Valuation	$4,237,311
Population:	618
Employees:	
Full Time:	8
Part Time:	
Salaries Paid:	$27,635

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$35,193	$256,060	$184,401
Per Capita Beginning Fund Balance:	$57	$269	$184
Revenue Collected During FY 03:	$67,186	$184,562	$136,712
Expenditures During FY 03:	$63,215	$187,198	$139,301
Per Capita Revenue:	$109	$197	$140
Per Capita Expenditures:	$102	$193	$134
Revenues over (under) Expenditures:	$3,971	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	61.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$39,164	$256,544	$183,628
Per Capita Ending Fund Balance:	$63	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Keene Township and Road & Bridge

Unit Code 001/120/01 **County:** ADAMS

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,196
Equalized Assessed Valuation	$4,600,000
Population:	635
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$30,504

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$86,602	$256,060	$184,401
Per Capita Beginning Fund Balance:	$136	$269	$184
Revenue Collected During FY 03:	$139,546	$184,562	$136,712
Expenditures During FY 03:	$107,898	$187,198	$139,301
Per Capita Revenue:	$220	$197	$140
Per Capita Expenditures:	$170	$193	$134
Revenues over (under) Expenditures:	$31,648	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	109.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$118,250	$256,544	$183,628
Per Capita Ending Fund Balance:	$186	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$136,781	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$39,000	$26,430	$
Per Capita Debt:	$61	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Keith Township and Road & Bridge

Unit Code 096/130/01 **County:** WAYNE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$151,615
Equalized Assessed Valuation	$3,236,002
Population:	366
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,685

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$56,221	$256,060	$184,401
Per Capita Beginning Fund Balance:	$154	$269	$184
Revenue Collected During FY 03:	$97,001	$184,562	$136,712
Expenditures During FY 03:	$61,417	$187,198	$139,301
Per Capita Revenue:	$265	$197	$140
Per Capita Expenditures:	$168	$193	$134
Revenues over (under) Expenditures:	$35,584	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	149.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$91,805	$256,544	$183,628
Per Capita Ending Fund Balance:	$251	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$91,805	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$22,425	$26,430	$
Per Capita Debt:	$61	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Kelly Township and Road & Bridge

Unit Code 094/070/01 **County:** WARREN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$112,258
Equalized Assessed Valuation	$8,933,830
Population:	398
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$22,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$110,303	$256,060	$184,401
Per Capita Beginning Fund Balance:	$277	$269	$184
Revenue Collected During FY 03:	$78,903	$184,562	$136,712
Expenditures During FY 03:	$71,111	$187,198	$139,301
Per Capita Revenue:	$198	$197	$140
Per Capita Expenditures:	$179	$193	$134
Revenues over (under) Expenditures:	$7,792	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	166.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$118,095	$256,544	$183,628
Per Capita Ending Fund Balance:	$297	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$118,094	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$114,080	$26,430	$
Per Capita Debt:	$287	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Kendall Township and Road & Bridge
Unit Code	047/040/01
County:	KENDALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$646,271
Equalized Assessed Valuation	$112,661,399
Population:	5,500
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$73,391

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$713,658	$256,060	$184,401
Per Capita Beginning Fund Balance:	$130	$269	$184
Revenue Collected During FY 03:	$458,204	$184,562	$136,712
Expenditures During FY 03:	$354,572	$187,198	$139,301
Per Capita Revenue:	$83	$197	$140
Per Capita Expenditures:	$64	$193	$134
Revenues over (under) Expenditures:	$103,632	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	230.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	$817,290	$256,544	$183,628
Per Capita Ending Fund Balance:	$149	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$646,245	$32,495	$
Total Unreserved Funds:	$171,045	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,378	$26,430	$
Per Capita Debt:	$7	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Kent Township and Road & Bridge

Unit Code 089/080/01 **County:** STEPHENSO

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$252,400
Equalized Assessed Valuation	$12,189,345
Population:	701
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$35,092

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$215,922	$256,060	$184,401
Per Capita Beginning Fund Balance:	$308	$269	$184
Revenue Collected During FY 03:	$156,404	$184,562	$136,712
Expenditures During FY 03:	$139,616	$187,198	$139,301
Per Capita Revenue:	$223	$197	$140
Per Capita Expenditures:	$199	$193	$134
Revenues over (under) Expenditures:	$16,788	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	166.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$232,710	$256,544	$183,628
Per Capita Ending Fund Balance:	$332	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$232,710	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Kerton Township and Road & Bridge

Unit Code 029/150/01 **County:** FULTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$104,789
Equalized Assessed Valuation	$2,377,694
Population:	220
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$18,706

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$47,533	$256,060	$184,401
Per Capita Beginning Fund Balance:	$216	$269	$184
Revenue Collected During FY 03:	$21,049	$184,562	$136,712
Expenditures During FY 03:	$32,618	$187,198	$139,301
Per Capita Revenue:	$96	$197	$140
Per Capita Expenditures:	$148	$193	$134
Revenues over (under) Expenditures:	-$11,569	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	110.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$35,964	$256,544	$183,628
Per Capita Ending Fund Balance:	$163	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$39,554	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Kewanee Township and Road & Bridge**
Unit Code	037/140/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$377,848
Equalized Assessed Valuation	$53,400,496
Population:	10,364
Employees:	
Full Time:	2
Part Time:	22
Salaries Paid:	$102,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$238,308	$256,060	$184,401
Per Capita Beginning Fund Balance:	$23	$269	$184
Revenue Collected During FY 03:	$213,571	$184,562	$136,712
Expenditures During FY 03:	$225,866	$187,198	$139,301
Per Capita Revenue:	$21	$197	$140
Per Capita Expenditures:	$22	$193	$134
Revenues over (under) Expenditures:	-$12,295	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$226,013	$256,544	$183,628
Per Capita Ending Fund Balance:	$22	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$226,013	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$29,908	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Kickapoo Township and Road & Bridge**
Unit Code	072/080/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$817,464
Equalized Assessed Valuation	$113,942,411
Population:	3,200
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$91,985

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$623,542	$256,060	$184,401
Per Capita Beginning Fund Balance:	$195	$269	$184
Revenue Collected During FY 03:	$339,070	$184,562	$136,712
Expenditures During FY 03:	$402,761	$187,198	$139,301
Per Capita Revenue:	$106	$197	$140
Per Capita Expenditures:	$126	$193	$134
Revenues over (under) Expenditures:	-$63,691	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	139.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$559,851	$256,544	$183,628
Per Capita Ending Fund Balance:	$175	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$51,667	$32,495	$
Total Unreserved Funds:	$508,184	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$22,639	$26,430	$
Per Capita Debt:	$7	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Kilbourne Township and Road & Bridge**
Unit Code	060/060/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$96,720
Equalized Assessed Valuation	$5,057,012
Population:	588
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$19,755

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,963	$256,060	$184,401
Per Capita Beginning Fund Balance:	$262	$269	$184
Revenue Collected During FY 03:	$80,185	$184,562	$136,712
Expenditures During FY 03:	$65,655	$187,198	$139,301
Per Capita Revenue:	$136	$197	$140
Per Capita Expenditures:	$112	$193	$134
Revenues over (under) Expenditures:	$14,530	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	256.63%	164.03%	139.00%
Ending Fund Balance for FY 03:	$168,493	$256,544	$183,628
Per Capita Ending Fund Balance:	$287	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$168,493	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Kinderhook Township and Road & Bridge**
Unit Code	075/120/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$85,800
Equalized Assessed Valuation	$7,753,279
Population:	1,071
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$24,970

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$107,171	$256,060	$184,401
Per Capita Beginning Fund Balance:	$100	$269	$184
Revenue Collected During FY 03:	$99,940	$184,562	$136,712
Expenditures During FY 03:	$74,220	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$69	$193	$134
Revenues over (under) Expenditures:	$25,720	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	179.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$132,891	$256,544	$183,628
Per Capita Ending Fund Balance:	$124	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$132,890	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Kingston Township and Road & Bridge**
Unit Code	019/070/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$747,270
Equalized Assessed Valuation	$52,451,462
Population:	2,577
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$54,525

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$548,258	$256,060	$184,401
Per Capita Beginning Fund Balance:	$213	$269	$184
Revenue Collected During FY 03:	$271,947	$184,562	$136,712
Expenditures During FY 03:	$248,100	$187,198	$139,301
Per Capita Revenue:	$106	$197	$140
Per Capita Expenditures:	$96	$193	$134
Revenues over (under) Expenditures:	$23,847	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	230.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$572,105	$256,544	$183,628
Per Capita Ending Fund Balance:	$222	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Kinkaid Township and Road & Bridge

Unit Code 039/080/01 **County:** JACKSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$37,734
Equalized Assessed Valuation	$3,257,283
Population:	368
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,850

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$21,586	$256,060	$184,401
Per Capita Beginning Fund Balance:	$59	$269	$184
Revenue Collected During FY 03:	$16,148	$184,562	$136,712
Expenditures During FY 03:	$37,734	$187,198	$139,301
Per Capita Revenue:	$44	$197	$140
Per Capita Expenditures:	$103	$193	$134
Revenues over (under) Expenditures:	-$21,586	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	0.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$	$256,544	$183,628
Per Capita Ending Fund Balance:	$	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$21,585	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Kinmundy Township and Road & Bridge**
Unit Code	058/070/01
County:	MARION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$106,200
Equalized Assessed Valuation	$6,379,741
Population:	1,244
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$30,040

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$193,448	$256,060	$184,401
Per Capita Beginning Fund Balance:	$156	$269	$184
Revenue Collected During FY 03:	$92,124	$184,562	$136,712
Expenditures During FY 03:	$90,365	$187,198	$139,301
Per Capita Revenue:	$74	$197	$140
Per Capita Expenditures:	$73	$193	$134
Revenues over (under) Expenditures:	$1,759	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	216.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$195,207	$256,544	$183,628
Per Capita Ending Fund Balance:	$157	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$195,207	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$28,055	$26,430	$
Per Capita Debt:	$23	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Knights Prairie Township and Road & Bridge
Unit Code	033/060/01
County:	HAMILTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$100,497
Equalized Assessed Valuation	$3,105,645
Population:	549
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$26,589

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$110,694	$256,060	$184,401
Per Capita Beginning Fund Balance:	$202	$269	$184
Revenue Collected During FY 03:	$110,072	$184,562	$136,712
Expenditures During FY 03:	$87,459	$187,198	$139,301
Per Capita Revenue:	$200	$197	$140
Per Capita Expenditures:	$159	$193	$134
Revenues over (under) Expenditures:	$22,613	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	152.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$133,307	$256,544	$183,628
Per Capita Ending Fund Balance:	$243	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$133,307	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Knox Township and Road & Bridge
Unit Code	048/100/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$320,437
Equalized Assessed Valuation	$54,206,604
Population:	5,500
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$73,968

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$256,209	$256,060	$184,401
Per Capita Beginning Fund Balance:	$47	$269	$184
Revenue Collected During FY 03:	$237,780	$184,562	$136,712
Expenditures During FY 03:	$246,996	$187,198	$139,301
Per Capita Revenue:	$43	$197	$140
Per Capita Expenditures:	$45	$193	$134
Revenues over (under) Expenditures:	-$9,216	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$246,993	$256,544	$183,628
Per Capita Ending Fund Balance:	$45	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$246,993	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$17,288	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	La Grange Township and Road & Bridge
Unit Code	003/030/01
County:	BOND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$220,553
Equalized Assessed Valuation	$13,013,574
Population:	942
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$58,579

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$225,437	$256,060	$184,401
Per Capita Beginning Fund Balance:	$239	$269	$184
Revenue Collected During FY 03:	$123,067	$184,562	$136,712
Expenditures During FY 03:	$136,046	$187,198	$139,301
Per Capita Revenue:	$131	$197	$140
Per Capita Expenditures:	$144	$193	$134
Revenues over (under) Expenditures:	-$12,979	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	156.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$212,458	$256,544	$183,628
Per Capita Ending Fund Balance:	$226	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$212,458	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$46,860	$26,430	$
Per Capita Debt:	$50	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	La Harpe Township and Road & Bridge
Unit Code	034/110/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$253,200
Equalized Assessed Valuation	$12,370,501
Population:	1,750
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$51,948

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$252,091	$256,060	$184,401
Per Capita Beginning Fund Balance:	$144	$269	$184
Revenue Collected During FY 03:	$157,068	$184,562	$136,712
Expenditures During FY 03:	$157,888	$187,198	$139,301
Per Capita Revenue:	$90	$197	$140
Per Capita Expenditures:	$90	$193	$134
Revenues over (under) Expenditures:	-$820	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	159.15%	164.03%	139.00%
Ending Fund Balance for FY 03:	$251,271	$256,544	$183,628
Per Capita Ending Fund Balance:	$144	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$221,136	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	La Moille Township and Road & Bridge
Unit Code	006/120/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$519,500
Equalized Assessed Valuation	$15,897,493
Population:	1,090
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$33,371

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$376,057	$256,060	$184,401
Per Capita Beginning Fund Balance:	$345	$269	$184
Revenue Collected During FY 03:	$162,181	$184,562	$136,712
Expenditures During FY 03:	$281,814	$187,198	$139,301
Per Capita Revenue:	$149	$197	$140
Per Capita Expenditures:	$259	$193	$134
Revenues over (under) Expenditures:	-$119,633	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$286,424	$256,544	$183,628
Per Capita Ending Fund Balance:	$263	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$286,424	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$63,534	$26,430	$
Per Capita Debt:	$58	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	La Prairie Township and Road & Bridge
Unit Code	059/070/01
County:	MARSHALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$81,191
Equalized Assessed Valuation	$9,470,129
Population:	485
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$21,479

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$59,377	$256,060	$184,401
Per Capita Beginning Fund Balance:	$122	$269	$184
Revenue Collected During FY 03:	$278,587	$184,562	$136,712
Expenditures During FY 03:	$175,015	$187,198	$139,301
Per Capita Revenue:	$574	$197	$140
Per Capita Expenditures:	$361	$193	$134
Revenues over (under) Expenditures:	$103,572	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	93.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$162,949	$256,544	$183,628
Per Capita Ending Fund Balance:	$336	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$337,959	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	La Salle Township and Road & Bridge
Unit Code	050/170/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$675,850
Equalized Assessed Valuation	$116,910,959
Population:	13,744
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$147,013

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$596,975	$256,060	$184,401
Per Capita Beginning Fund Balance:	$43	$269	$184
Revenue Collected During FY 03:	$335,542	$184,562	$136,712
Expenditures During FY 03:	$387,981	$187,198	$139,301
Per Capita Revenue:	$24	$197	$140
Per Capita Expenditures:	$28	$193	$134
Revenues over (under) Expenditures:	-$52,439	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	140.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$544,536	$256,544	$183,628
Per Capita Ending Fund Balance:	$40	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$544,536	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Laclede Township and Road & Bridge
Unit Code	026/070/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$54,278
Equalized Assessed Valuation	$8,202,817
Population:	917
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$20,995

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$191,575	$256,060	$184,401
Per Capita Beginning Fund Balance:	$209	$269	$184
Revenue Collected During FY 03:	$61,825	$184,562	$136,712
Expenditures During FY 03:	$50,530	$187,198	$139,301
Per Capita Revenue:	$67	$197	$140
Per Capita Expenditures:	$55	$193	$134
Revenues over (under) Expenditures:	$11,295	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	401.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$202,870	$256,544	$183,628
Per Capita Ending Fund Balance:	$221	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$202,870	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lacon Township and Road & Bridge

Unit Code 059/060/01 **County:** MARSHALL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$277,750
Equalized Assessed Valuation	$23,623,210
Population:	2,492
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$32,056

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$278,039	$256,060	$184,401
Per Capita Beginning Fund Balance:	$112	$269	$184
Revenue Collected During FY 03:	$114,245	$184,562	$136,712
Expenditures During FY 03:	$109,915	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$44	$193	$134
Revenues over (under) Expenditures:	$4,330	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	257.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$283,235	$256,544	$183,628
Per Capita Ending Fund Balance:	$114	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$165,508	$32,495	$
Total Unreserved Funds:	$116,727	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$70,446	$26,430	$
Per Capita Debt:	$28	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Laenna Township and Road & Bridge

Unit Code 054/100/01 **County:** LOGAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$166,559
Equalized Assessed Valuation	$14,232,596
Population:	617
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$40,317

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$131,635	$256,060	$184,401
Per Capita Beginning Fund Balance:	$213	$269	$184
Revenue Collected During FY 03:	$127,295	$184,562	$136,712
Expenditures During FY 03:	$116,677	$187,198	$139,301
Per Capita Revenue:	$206	$197	$140
Per Capita Expenditures:	$189	$193	$134
Revenues over (under) Expenditures:	$10,618	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	121.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$142,253	$256,544	$183,628
Per Capita Ending Fund Balance:	$231	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$131,635	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lafayette Township and Road & Bridge**
Unit Code	071/090/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$54,655
Equalized Assessed Valuation	$4,984,182
Population:	180
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$6,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$73,283	$256,060	$184,401
Per Capita Beginning Fund Balance:	$407	$269	$184
Revenue Collected During FY 03:	$40,365	$184,562	$136,712
Expenditures During FY 03:	$37,457	$187,198	$139,301
Per Capita Revenue:	$224	$197	$140
Per Capita Expenditures:	$208	$193	$134
Revenues over (under) Expenditures:	$2,908	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	203.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$76,191	$256,544	$183,628
Per Capita Ending Fund Balance:	$423	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$76,191	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lafayette Township and Road & Bridge**
Unit Code	015/060/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$896,616
Equalized Assessed Valuation	$84,349,054
Population:	4,041
Employees:	
Full Time:	11
Part Time:	4
Salaries Paid:	$129,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$993,241	$256,060	$184,401
Per Capita Beginning Fund Balance:	$246	$269	$184
Revenue Collected During FY 03:	$416,362	$184,562	$136,712
Expenditures During FY 03:	$435,753	$187,198	$139,301
Per Capita Revenue:	$103	$197	$140
Per Capita Expenditures:	$108	$193	$134
Revenues over (under) Expenditures:	-$19,391	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	223.49%	164.03%	139.00%
Ending Fund Balance for FY 03:	$973,850	$256,544	$183,628
Per Capita Ending Fund Balance:	$241	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$973,850	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lake Township and Road & Bridge

Unit Code 014/080/01 **County:** CLINTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$58,200
Equalized Assessed Valuation	$9,515,491
Population:	970
Employees:	
Full Time:	1
Part Time:	8
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 03:	$143,874	$256,060	$184,401
Per Capita Beginning Fund Balance:	$148	$269	$184
Revenue Collected During FY 03:	$68,030	$184,562	$136,712
Expenditures During FY 03:	$107,334	$187,198	$139,301
Per Capita Revenue:	$70	$197	$140
Per Capita Expenditures:	$111	$193	$134
Revenues over (under) Expenditures:	-$39,304	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	97.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$104,570	$256,544	$183,628
Per Capita Ending Fund Balance:	$108	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$104,570	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lake Fork Township and Road & Bridge**
Unit Code	054/110/01
County:	LOGAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$128,278
Equalized Assessed Valuation	$4,897,337
Population:	178
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$11,800

Blended Component Units

Number Submitted = 2

Road & Bridge

Town Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$89,128	$256,060	$184,401
Per Capita Beginning Fund Balance:	$501	$269	$184
Revenue Collected During FY 03:	$53,504	$184,562	$136,712
Expenditures During FY 03:	$49,283	$187,198	$139,301
Per Capita Revenue:	$301	$197	$140
Per Capita Expenditures:	$277	$193	$134
Revenues over (under) Expenditures:	$4,221	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	189.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$93,349	$256,544	$183,628
Per Capita Ending Fund Balance:	$524	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$95,504	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Lake Villa Township and Road & Bridge**
Unit Code	049/090/01
County:	LAKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,996,022
Equalized Assessed Valuation	$674,291,694
Population:	33,000
Employees:	
Full Time:	17
Part Time:	11
Salaries Paid:	$784,199

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,468,797	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$45	$65	$39
Revenue Collected During FY 03:	$2,528,141	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,498,083	$2,255,854	$1,806,415
Per Capita Revenue:	$77	$63	$43
Per Capita Expenditures:	$76	$66	$42
Revenues over (under) Expenditures:	$30,058	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	60.02%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,499,380	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$45	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,139	$286,839	$
Total Unreserved Funds:	$1,496,241	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lakewood Township and Road & Bridge
Unit Code	086/090/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$89,756
Equalized Assessed Valuation	$2,560,107
Population:	409
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$24,854

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$79,132	$256,060	$184,401
Per Capita Beginning Fund Balance:	$193	$269	$184
Revenue Collected During FY 03:	$73,097	$184,562	$136,712
Expenditures During FY 03:	$66,687	$187,198	$139,301
Per Capita Revenue:	$179	$197	$140
Per Capita Expenditures:	$163	$193	$134
Revenues over (under) Expenditures:	$6,410	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	128.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$85,542	$256,544	$183,628
Per Capita Ending Fund Balance:	$209	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,377	$32,495	$
Total Unreserved Funds:	$70,661	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$11,008	$26,430	$
Per Capita Debt:	$27	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lamard Township and Road & Bridge
Unit Code	096/140/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$103,856
Equalized Assessed Valuation	$7,744,700
Population:	1,460
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$28,468

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$171,136	$256,060	$184,401
Per Capita Beginning Fund Balance:	$117	$269	$184
Revenue Collected During FY 03:	$103,560	$184,562	$136,712
Expenditures During FY 03:	$89,088	$187,198	$139,301
Per Capita Revenue:	$71	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	$14,472	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	208.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$185,608	$256,544	$183,628
Per Capita Ending Fund Balance:	$127	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$185,608	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lamoine Township and Road & Bridge**
Unit Code	062/100/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$141,589
Equalized Assessed Valuation	$4,126,189
Population:	410
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$24,793

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$110,530	$256,060	$184,401
Per Capita Beginning Fund Balance:	$270	$269	$184
Revenue Collected During FY 03:	$83,543	$184,562	$136,712
Expenditures During FY 03:	$69,013	$187,198	$139,301
Per Capita Revenue:	$204	$197	$140
Per Capita Expenditures:	$168	$193	$134
Revenues over (under) Expenditures:	$14,530	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	181.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$125,060	$256,544	$183,628
Per Capita Ending Fund Balance:	$305	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$125,060	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lamotte Township and Road & Bridge**
Unit Code	017/030/01
County:	CRAWFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$263,264
Equalized Assessed Valuation	$15,295,164
Population:	2,093
Employees:	
Full Time:	9
Part Time:	
Salaries Paid:	$58,835

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$274,658	$256,060	$184,401
Per Capita Beginning Fund Balance:	$131	$269	$184
Revenue Collected During FY 03:	$231,837	$184,562	$136,712
Expenditures During FY 03:	$175,409	$187,198	$139,301
Per Capita Revenue:	$111	$197	$140
Per Capita Expenditures:	$84	$193	$134
Revenues over (under) Expenditures:	$56,428	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	188.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$331,086	$256,544	$183,628
Per Capita Ending Fund Balance:	$158	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$301,086	$32,495	$
Total Unreserved Funds:	$30,000	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$28,357	$26,430	$
Per Capita Debt:	$14	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lancaster Township and Road & Bridge**
Unit Code	089/090/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$343,902
Equalized Assessed Valuation	$19,381,843
Population:	9,842
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$70,499

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$186,820	$256,060	$184,401
Per Capita Beginning Fund Balance:	$19	$269	$184
Revenue Collected During FY 03:	$192,908	$184,562	$136,712
Expenditures During FY 03:	$156,572	$187,198	$139,301
Per Capita Revenue:	$20	$197	$140
Per Capita Expenditures:	$16	$193	$134
Revenues over (under) Expenditures:	$36,336	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	127.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$198,945	$256,544	$183,628
Per Capita Ending Fund Balance:	$20	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$211,027	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lanesville Township and Road & Bridge**
Unit Code	083/160/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$79,321
Equalized Assessed Valuation	$9,933,623
Population:	275
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$20,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$58,160	$256,060	$184,401
Per Capita Beginning Fund Balance:	$211	$269	$184
Revenue Collected During FY 03:	$90,349	$184,562	$136,712
Expenditures During FY 03:	$42,581	$187,198	$139,301
Per Capita Revenue:	$329	$197	$140
Per Capita Expenditures:	$155	$193	$134
Revenues over (under) Expenditures:	$47,768	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	248.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$105,928	$256,544	$183,628
Per Capita Ending Fund Balance:	$385	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$105,932	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Laona Township and Road & Bridge
Unit Code	101/060/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$108,479
Equalized Assessed Valuation	$29,676,161
Population:	1,170
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$136,193	$256,060	$184,401
Per Capita Beginning Fund Balance:	$116	$269	$184
Revenue Collected During FY 03:	$93,316	$184,562	$136,712
Expenditures During FY 03:	$107,425	$187,198	$139,301
Per Capita Revenue:	$80	$197	$140
Per Capita Expenditures:	$92	$193	$134
Revenues over (under) Expenditures:	-$14,109	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	113.65%	164.03%	139.00%
Ending Fund Balance for FY 03:	$122,084	$256,544	$183,628
Per Capita Ending Fund Balance:	$104	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$136,191	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lawndale Township and Road & Bridge
Unit Code	064/200/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,055
Equalized Assessed Valuation	$9,345,032
Population:	210
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,080

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$133,212	$256,060	$184,401
Per Capita Beginning Fund Balance:	$634	$269	$184
Revenue Collected During FY 03:	$76,476	$184,562	$136,712
Expenditures During FY 03:	$82,607	$187,198	$139,301
Per Capita Revenue:	$364	$197	$140
Per Capita Expenditures:	$393	$193	$134
Revenues over (under) Expenditures:	-$6,131	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	153.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$127,081	$256,544	$183,628
Per Capita Ending Fund Balance:	$605	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$127,081	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lawrence Township and Road & Bridge
Unit Code	051/060/01
County:	LAWRENCE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$322,220
Equalized Assessed Valuation	$41,092,334
Population:	6,831
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$101,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$520,647	$256,060	$184,401
Per Capita Beginning Fund Balance:	$76	$269	$184
Revenue Collected During FY 03:	$241,559	$184,562	$136,712
Expenditures During FY 03:	$256,191	$187,198	$139,301
Per Capita Revenue:	$35	$197	$140
Per Capita Expenditures:	$38	$193	$134
Revenues over (under) Expenditures:	-$14,632	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	197.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$506,016	$256,544	$183,628
Per Capita Ending Fund Balance:	$74	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$506,014	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Leaf River Township and Road & Bridge**
Unit Code	071/100/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$349,350
Equalized Assessed Valuation	$16,420,927
Population:	1,260
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$35,897

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$310,277	$256,060	$184,401
Per Capita Beginning Fund Balance:	$246	$269	$184
Revenue Collected During FY 03:	$125,288	$184,562	$136,712
Expenditures During FY 03:	$242,804	$187,198	$139,301
Per Capita Revenue:	$99	$197	$140
Per Capita Expenditures:	$193	$193	$134
Revenues over (under) Expenditures:	-$117,516	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	124.28%	164.03%	139.00%
Ending Fund Balance for FY 03:	$301,761	$256,544	$183,628
Per Capita Ending Fund Balance:	$239	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$135,000	$32,495	$
Total Unreserved Funds:	$166,760	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$109,000	$26,430	$
Per Capita Debt:	$87	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lebanon Township and Road & Bridge**
Unit Code	088/090/01
County:	ST. CLAIR
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$394,600
Equalized Assessed Valuation	$25,980,272
Population:	4,100
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$101,958

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$429,204	$256,060	$184,401
Per Capita Beginning Fund Balance:	$105	$269	$184
Revenue Collected During FY 03:	$277,235	$184,562	$136,712
Expenditures During FY 03:	$280,705	$187,198	$139,301
Per Capita Revenue:	$68	$197	$140
Per Capita Expenditures:	$68	$193	$134
Revenues over (under) Expenditures:	-$3,470	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	151.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$425,734	$256,544	$183,628
Per Capita Ending Fund Balance:	$104	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$425,734	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lee Township and Road & Bridge

Unit Code 005/040/01 **County:** BROWN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$179,060
Equalized Assessed Valuation	$5,140,770
Population:	372
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$45,941

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$272,981	$256,060	$184,401
Per Capita Beginning Fund Balance:	$734	$269	$184
Revenue Collected During FY 03:	$140,261	$184,562	$136,712
Expenditures During FY 03:	$182,267	$187,198	$139,301
Per Capita Revenue:	$377	$197	$140
Per Capita Expenditures:	$490	$193	$134
Revenues over (under) Expenditures:	-$42,006	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	126.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$230,975	$256,544	$183,628
Per Capita Ending Fund Balance:	$621	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$230,976	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lee Township and Road & Bridge

Unit Code 029/160/01 **County:** FULTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$253,014
Equalized Assessed Valuation	$5,461,501
Population:	257
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$27,252

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$117,107	$256,060	$184,401
Per Capita Beginning Fund Balance:	$456	$269	$184
Revenue Collected During FY 03:	$110,969	$184,562	$136,712
Expenditures During FY 03:	$92,032	$187,198	$139,301
Per Capita Revenue:	$432	$197	$140
Per Capita Expenditures:	$358	$193	$134
Revenues over (under) Expenditures:	$18,937	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	147.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$136,044	$256,544	$183,628
Per Capita Ending Fund Balance:	$529	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$136,045	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lee Center Township and Road & Bridge**
Unit Code	052/110/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$122,031
Equalized Assessed Valuation	$11,430,754
Population:	537
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$25,657

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$65,865	$256,060	$184,401
Per Capita Beginning Fund Balance:	$123	$269	$184
Revenue Collected During FY 03:	$84,123	$184,562	$136,712
Expenditures During FY 03:	$63,903	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$119	$193	$134
Revenues over (under) Expenditures:	$20,220	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	134.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$86,085	$256,544	$183,628
Per Capita Ending Fund Balance:	$160	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$86,085	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Leech Township and Road & Bridge

Unit Code 096/150/01 **County:** WAYNE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$265,461
Equalized Assessed Valuation	$4,169,506
Population:	6
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$34,505

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$140,056	$256,060	$184,401
Per Capita Beginning Fund Balance:	$23,343	$269	$184
Revenue Collected During FY 03:	$147,444	$184,562	$136,712
Expenditures During FY 03:	$126,665	$187,198	$139,301
Per Capita Revenue:	$24,574	$197	$140
Per Capita Expenditures:	$21,111	$193	$134
Revenues over (under) Expenditures:	$20,779	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	126.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$160,835	$256,544	$183,628
Per Capita Ending Fund Balance:	$26,806	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$177,402	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$64,063	$26,430	$
Per Capita Debt:	$10,677	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Leef Township and Road & Bridge

Unit Code 057/130/01 **County:** MADISON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$170,017
Equalized Assessed Valuation	$5,540,050
Population:	507
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$27,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$159,775	$256,060	$184,401
Per Capita Beginning Fund Balance:	$315	$269	$184
Revenue Collected During FY 03:	$101,059	$184,562	$136,712
Expenditures During FY 03:	$115,318	$187,198	$139,301
Per Capita Revenue:	$199	$197	$140
Per Capita Expenditures:	$227	$193	$134
Revenues over (under) Expenditures:	-$14,259	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	126.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$145,516	$256,544	$183,628
Per Capita Ending Fund Balance:	$287	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,946	$32,495	$
Total Unreserved Funds:	$88,570	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Leepertown Township and Road & Bridge**
Unit Code	006/130/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$73,335
Equalized Assessed Valuation	$2,749,661
Population:	408
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$10,238

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$58,632	$256,060	$184,401
Per Capita Beginning Fund Balance:	$144	$269	$184
Revenue Collected During FY 03:	$35,801	$184,562	$136,712
Expenditures During FY 03:	$46,756	$187,198	$139,301
Per Capita Revenue:	$88	$197	$140
Per Capita Expenditures:	$115	$193	$134
Revenues over (under) Expenditures:	-$10,955	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	104.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$48,677	$256,544	$183,628
Per Capita Ending Fund Balance:	$119	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,666	$32,495	$
Total Unreserved Funds:	$18,011	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Lemont Township and Road & Bridge

Unit Code 016/090/01 **County:** COOK

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,594,042
Equalized Assessed Valuation	$405,977,658
Population:	19,000
Employees:	
Full Time:	4
Part Time:	2
Salaries Paid:	$179,954

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$8,465,813	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$446	$65	$39
Revenue Collected During FY 03:	$1,103,872	$2,196,389	$1,765,197
Expenditures During FY 03:	$888,362	$2,255,854	$1,806,415
Per Capita Revenue:	$58	$63	$43
Per Capita Expenditures:	$47	$66	$42
Revenues over (under) Expenditures:	$215,510	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	209.12%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,857,711	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$98	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,857,711	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$9,955,025	$743,920	$
Per Capita Debt:	$524	$29	$
General Obligation Debt over EAV:	2.45%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lenox Township and Road & Bridge

Unit Code 094/080/01 **County:** WARREN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$300,620
Equalized Assessed Valuation	$13,780,343
Population:	241
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$31,051

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$151,127	$256,060	$184,401
Per Capita Beginning Fund Balance:	$627	$269	$184
Revenue Collected During FY 03:	$149,886	$184,562	$136,712
Expenditures During FY 03:	$181,674	$187,198	$139,301
Per Capita Revenue:	$622	$197	$140
Per Capita Expenditures:	$754	$193	$134
Revenues over (under) Expenditures:	-$31,788	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	65.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$119,339	$256,544	$183,628
Per Capita Ending Fund Balance:	$495	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$39,907	$26,430	$
Per Capita Debt:	$166	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lenzburg Township and Road & Bridge**
Unit Code	088/100/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$129,285
Equalized Assessed Valuation	$7,930,300
Population:	1,148
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$12,284

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$134,425	$256,060	$184,401
Per Capita Beginning Fund Balance:	$117	$269	$184
Revenue Collected During FY 03:	$62,217	$184,562	$136,712
Expenditures During FY 03:	$97,661	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$85	$193	$134
Revenues over (under) Expenditures:	-$35,444	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$98,981	$256,544	$183,628
Per Capita Ending Fund Balance:	$86	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$98,982	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Leroy Township and Road & Bridge

Unit Code 004/060/01 **County:** BOONE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$345,943
Equalized Assessed Valuation	$13,329,779
Population:	1,000
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$19,770

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$232,864	$256,060	$184,401
Per Capita Beginning Fund Balance:	$233	$269	$184
Revenue Collected During FY 03:	$118,210	$184,562	$136,712
Expenditures During FY 03:	$92,498	$187,198	$139,301
Per Capita Revenue:	$118	$197	$140
Per Capita Expenditures:	$92	$193	$134
Revenues over (under) Expenditures:	$25,712	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	279.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$258,576	$256,544	$183,628
Per Capita Ending Fund Balance:	$259	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$258,576	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Levan Township and Road & Bridge

Unit Code 039/090/01 **County:** JACKSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$152,940
Equalized Assessed Valuation	$5,431,320
Population:	890
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$7,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$112,682	$256,060	$184,401
Per Capita Beginning Fund Balance:	$127	$269	$184
Revenue Collected During FY 03:	$37,054	$184,562	$136,712
Expenditures During FY 03:	$70,788	$187,198	$139,301
Per Capita Revenue:	$42	$197	$140
Per Capita Expenditures:	$80	$193	$134
Revenues over (under) Expenditures:	-$33,734	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	111.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$78,948	$256,544	$183,628
Per Capita Ending Fund Balance:	$89	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$48,996	$32,495	$
Total Unreserved Funds:	$29,952	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Levee Township and Road & Bridge

Unit Code 075/130/01 **County:** PIKE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$125,003
Equalized Assessed Valuation	$4,024,688
Population:	100
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$14,168

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$133,980	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,340	$269	$184
Revenue Collected During FY 03:	$51,624	$184,562	$136,712
Expenditures During FY 03:	$48,991	$187,198	$139,301
Per Capita Revenue:	$516	$197	$140
Per Capita Expenditures:	$490	$193	$134
Revenues over (under) Expenditures:	$2,633	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	278.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$136,613	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,366	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$136,613	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lewistown Township and Road & Bridge**
Unit Code	029/170/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$188,070
Equalized Assessed Valuation	$37,816
Population:	3,151
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$39,421

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$365,451	$256,060	$184,401
Per Capita Beginning Fund Balance:	$116	$269	$184
Revenue Collected During FY 03:	$179,306	$184,562	$136,712
Expenditures During FY 03:	$159,464	$187,198	$139,301
Per Capita Revenue:	$57	$197	$140
Per Capita Expenditures:	$51	$193	$134
Revenues over (under) Expenditures:	$19,842	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	241.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$385,293	$256,544	$183,628
Per Capita Ending Fund Balance:	$122	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$376,218	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lexington Township and Road & Bridge**
Unit Code	064/210/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$325,000
Equalized Assessed Valuation	$35,710,786
Population:	1,925
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$53,576

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$394,178	$256,060	$184,401
Per Capita Beginning Fund Balance:	$205	$269	$184
Revenue Collected During FY 03:	$151,722	$184,562	$136,712
Expenditures During FY 03:	$147,159	$187,198	$139,301
Per Capita Revenue:	$79	$197	$140
Per Capita Expenditures:	$76	$193	$134
Revenues over (under) Expenditures:	$4,563	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	270.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$398,741	$256,544	$183,628
Per Capita Ending Fund Balance:	$207	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$398,739	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Leyden Township and Road & Bridge
Unit Code	016/100/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,375,950
Equalized Assessed Valuation	$2,473,495,585
Population:	94,685
Employees:	
Full Time:	45
Part Time:	28
Salaries Paid:	$2,605,096

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,739,326	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$18	$65	$39
Revenue Collected During FY 03:	$4,212,362	$2,196,389	$1,765,197
Expenditures During FY 03:	$5,458,391	$2,255,854	$1,806,415
Per Capita Revenue:	$44	$63	$43
Per Capita Expenditures:	$58	$66	$42
Revenues over (under) Expenditures:	-$1,246,029	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	32.45%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,771,386	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$19	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$272,485	$286,839	$
Total Unreserved Funds:	$1,498,901	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$1,800,000	$743,920	$
Per Capita Debt:	$19	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$4,576,040	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$48	$4	$
Revenue Collected During FY 03:	$2,173,229	$47,822	$
Expenditures During FY 03:	$2,947,899	$55,803	$
Per Capita Revenue:	$23	$2	$
Per Capita Expenditures:	$31	$2	$
Operating Income (loss):	-$774,670	-$7,981	$
Ratio of Retained Earnings to Expenditures:	131.24%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$3,868,946	$144,564	$
Per Capita Ending Retained Earnings:	$41	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Liberty Township and Road & Bridge

Unit Code 001/130/01 **County:** ADAMS

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$155,513
Equalized Assessed Valuation	$11,246,639
Population:	1,217
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$31,992

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$183,844	$256,060	$184,401
Per Capita Beginning Fund Balance:	$151	$269	$184
Revenue Collected During FY 03:	$149,748	$184,562	$136,712
Expenditures During FY 03:	$123,777	$187,198	$139,301
Per Capita Revenue:	$123	$197	$140
Per Capita Expenditures:	$102	$193	$134
Revenues over (under) Expenditures:	$25,971	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	169.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$209,815	$256,544	$183,628
Per Capita Ending Fund Balance:	$172	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$139,826	$32,495	$
Total Unreserved Funds:	$69,989	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$35,604	$26,430	$
Per Capita Debt:	$29	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Liberty Township and Road & Bridge

Unit Code 025/050/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$95,779
Equalized Assessed Valuation	$4,818,679
Population:	816
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$20,124

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$67,348	$256,060	$184,401
Per Capita Beginning Fund Balance:	$83	$269	$184
Revenue Collected During FY 03:	$63,756	$184,562	$136,712
Expenditures During FY 03:	$75,882	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$93	$193	$134
Revenues over (under) Expenditures:	-$12,126	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	72.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$55,222	$256,544	$183,628
Per Capita Ending Fund Balance:	$68	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$66,347	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$6,326	$26,430	$
Per Capita Debt:	$8	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Libertyville Township and Road & Bridge**
Unit Code	049/100/01
County:	LAKE
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,295,457
Equalized Assessed Valuation	$1,844,542,943
Population:	48,904
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$679,751

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,484,918	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$30	$65	$39
Revenue Collected During FY 03:	$1,670,952	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,073,937	$2,255,854	$1,806,415
Per Capita Revenue:	$34	$63	$43
Per Capita Expenditures:	$42	$66	$42
Revenues over (under) Expenditures:	-$402,985	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	52.17%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,081,933	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$22	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,081,933	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$2,600,000	$743,920	$
Per Capita Debt:	$53	$29	$
General Obligation Debt over EAV:	0.14%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Licking Township and Road & Bridge

Unit Code 017/040/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$207,209
Equalized Assessed Valuation	$3,514,390
Population:	324
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$39,536

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$148,101	$256,060	$184,401
Per Capita Beginning Fund Balance:	$457	$269	$184
Revenue Collected During FY 03:	$141,847	$184,562	$136,712
Expenditures During FY 03:	$134,363	$187,198	$139,301
Per Capita Revenue:	$438	$197	$140
Per Capita Expenditures:	$415	$193	$134
Revenues over (under) Expenditures:	$7,484	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	115.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$155,585	$256,544	$183,628
Per Capita Ending Fund Balance:	$480	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,219	$32,495	$
Total Unreserved Funds:	$154,366	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$65,180	$26,430	$
Per Capita Debt:	$201	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lima Township and Road & Bridge

Unit Code 001/140/01 **County:** ADAMS

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$296,775
Equalized Assessed Valuation	$7,187,401
Population:	588
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$35,162

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$216,847	$256,060	$184,401
Per Capita Beginning Fund Balance:	$369	$269	$184
Revenue Collected During FY 03:	$111,723	$184,562	$136,712
Expenditures During FY 03:	$96,683	$187,198	$139,301
Per Capita Revenue:	$190	$197	$140
Per Capita Expenditures:	$164	$193	$134
Revenues over (under) Expenditures:	$15,040	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	239.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$231,887	$256,544	$183,628
Per Capita Ending Fund Balance:	$394	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$172,027	$32,495	$
Total Unreserved Funds:	$59,860	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
COMPTROLLER
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Limestone Township and Road & Bridge**
Unit Code	046/060/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$831,668
Equalized Assessed Valuation	$79,203,278
Population:	4,659
Employees:	
Full Time:	9
Part Time:	6
Salaries Paid:	$148,494

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$326,388	$256,060	$184,401
Per Capita Beginning Fund Balance:	$70	$269	$184
Revenue Collected During FY 03:	$558,461	$184,562	$136,712
Expenditures During FY 03:	$567,429	$187,198	$139,301
Per Capita Revenue:	$120	$197	$140
Per Capita Expenditures:	$122	$193	$134
Revenues over (under) Expenditures:	-$8,968	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	55.94%	164.03%	139.00%
Ending Fund Balance for FY 03:	$317,420	$256,544	$183,628
Per Capita Ending Fund Balance:	$68	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$328,420	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$107,426	$26,430	$
Per Capita Debt:	$23	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Limestone Township and Road & Bridge**
Unit Code	072/090/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,621,900
Equalized Assessed Valuation	$211,040,938
Population:	19,374
Employees:	
Full Time:	10
Part Time:	38
Salaries Paid:	$366,119

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,035,915	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$53	$65	$39
Revenue Collected During FY 03:	$1,047,676	$2,196,389	$1,765,197
Expenditures During FY 03:	$900,141	$2,255,854	$1,806,415
Per Capita Revenue:	$54	$63	$43
Per Capita Expenditures:	$46	$66	$42
Revenues over (under) Expenditures:	$147,535	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	132.92%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,196,448	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$62	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,540	$286,839	$
Total Unreserved Funds:	$1,148,908	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$55,198	$743,920	$
Per Capita Debt:	$3	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	-$128,963	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	-$7	$4	$
Revenue Collected During FY 03:	$60,016	$47,822	$
Expenditures During FY 03:	$107,540	$55,803	$
Per Capita Revenue:	$3	$2	$
Per Capita Expenditures:	$6	$2	$
Operating Income (loss):	-$47,524	-$7,981	$
Ratio of Retained Earnings to Expenditures:	-124.87%	31.74%	0.00%
Ending Retained Earnings for FY 03:	-$134,287	$144,564	$
Per Capita Ending Retained Earnings:	-$7	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lincoln Township and Road & Bridge
Unit Code	071/110/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$86,252
Equalized Assessed Valuation	$12,492,393
Population:	500
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$21,046

Blended Component Units

Number Submitted = 3

bridge
equipment
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$293,630	$256,060	$184,401
Per Capita Beginning Fund Balance:	$587	$269	$184
Revenue Collected During FY 03:	$88,018	$184,562	$136,712
Expenditures During FY 03:	$62,168	$187,198	$139,301
Per Capita Revenue:	$176	$197	$140
Per Capita Expenditures:	$124	$193	$134
Revenues over (under) Expenditures:	$25,850	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	513.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$319,480	$256,544	$183,628
Per Capita Ending Fund Balance:	$639	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$293,679	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Linder Township and Road & Bridge

Unit Code 031/050/01 **County:** GREENE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$180,275
Equalized Assessed Valuation	$6,249,990
Population:	300
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$28,863

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$109,520	$256,060	$184,401
Per Capita Beginning Fund Balance:	$365	$269	$184
Revenue Collected During FY 03:	$150,442	$184,562	$136,712
Expenditures During FY 03:	$99,874	$187,198	$139,301
Per Capita Revenue:	$501	$197	$140
Per Capita Expenditures:	$333	$193	$134
Revenues over (under) Expenditures:	$50,568	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	160.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$160,088	$256,544	$183,628
Per Capita Ending Fund Balance:	$534	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$160,089	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$14,000	$26,430	$
Per Capita Debt:	$47	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Linn Township and Road & Bridge
Unit Code	102/070/01
County:	WOODFORD
Fiscal Year End:	4/30/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$143,707
Equalized Assessed Valuation	$12,400,500
Population:	314
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$31,397

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$69,661	$256,060	$184,401
Per Capita Beginning Fund Balance:	$222	$269	$184
Revenue Collected During FY 03:	$105,963	$184,562	$136,712
Expenditures During FY 03:	$73,750	$187,198	$139,301
Per Capita Revenue:	$337	$197	$140
Per Capita Expenditures:	$235	$193	$134
Revenues over (under) Expenditures:	$32,213	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	138.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$101,874	$256,544	$183,628
Per Capita Ending Fund Balance:	$324	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$101,874	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lisbon Township and Road & Bridge

Unit Code 047/050/01 **County:** KENDALL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$354,567
Equalized Assessed Valuation	$17,684,524
Population:	867
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$34,415

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$187,453	$256,060	$184,401
Per Capita Beginning Fund Balance:	$216	$269	$184
Revenue Collected During FY 03:	$151,409	$184,562	$136,712
Expenditures During FY 03:	$138,961	$187,198	$139,301
Per Capita Revenue:	$175	$197	$140
Per Capita Expenditures:	$160	$193	$134
Revenues over (under) Expenditures:	$12,448	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	143.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$199,901	$256,544	$183,628
Per Capita Ending Fund Balance:	$231	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$119,070	$32,495	$
Total Unreserved Funds:	$80,831	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$35,755	$26,430	$
Per Capita Debt:	$41	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Lisle Township and Road & Bridge
Unit Code	022/040/01
County:	DUPAGE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,278,119
Equalized Assessed Valuation	$3,245,258,970
Population:	117,604
Employees:	
Full Time:	30
Part Time:	3
Salaries Paid:	$1,329,184

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$3,020,467	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$26	$65	$39
Revenue Collected During FY 03:	$3,726,724	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,500,801	$2,255,854	$1,806,415
Per Capita Revenue:	$32	$63	$43
Per Capita Expenditures:	$30	$66	$42
Revenues over (under) Expenditures:	$225,923	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	92.73%	102.14%	91.14%
Ending Fund Balance for FY 03:	$3,246,390	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$28	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$3,246,390	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Little Mackinaw Township and Road & Bridge
Unit Code	090/110/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$151,780
Equalized Assessed Valuation	$21,667,003
Population:	2,133
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$22,860

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$166,239	$256,060	$184,401
Per Capita Beginning Fund Balance:	$78	$269	$184
Revenue Collected During FY 03:	$66,620	$184,562	$136,712
Expenditures During FY 03:	$136,555	$187,198	$139,301
Per Capita Revenue:	$31	$197	$140
Per Capita Expenditures:	$64	$193	$134
Revenues over (under) Expenditures:	-$69,935	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	70.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$96,304	$256,544	$183,628
Per Capita Ending Fund Balance:	$45	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$96,305	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Little Rock Township and Road & Bridge**
Unit Code	047/060/01
County:	KENDALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,412,771
Equalized Assessed Valuation	$153,894,095
Population:	7,500
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$141,570

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,252,341	$256,060	$184,401
Per Capita Beginning Fund Balance:	$167	$269	$184
Revenue Collected During FY 03:	$683,253	$184,562	$136,712
Expenditures During FY 03:	$664,362	$187,198	$139,301
Per Capita Revenue:	$91	$197	$140
Per Capita Expenditures:	$89	$193	$134
Revenues over (under) Expenditures:	$18,891	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	191.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,271,232	$256,544	$183,628
Per Capita Ending Fund Balance:	$169	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$350,000	$32,495	$
Total Unreserved Funds:	$921,232	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Littleton Township and Road & Bridge**
Unit Code	084/100/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Combination
Appropriation or Budget:	$198,781
Equalized Assessed Valuation	$5,081,986
Population:	386
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$23,177

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$406,406	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,053	$269	$184
Revenue Collected During FY 03:	$85,439	$184,562	$136,712
Expenditures During FY 03:	$112,107	$187,198	$139,301
Per Capita Revenue:	$221	$197	$140
Per Capita Expenditures:	$290	$193	$134
Revenues over (under) Expenditures:	-$26,668	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	338.73%	164.03%	139.00%
Ending Fund Balance for FY 03:	$379,738	$256,544	$183,628
Per Capita Ending Fund Balance:	$984	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,717	$32,495	$
Total Unreserved Funds:	$370,021	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lively Grove Township and Road & Bridge**
Unit Code	095/090/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$317,005
Equalized Assessed Valuation	$5,556,627
Population:	702
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$43,585

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$178,544	$256,060	$184,401
Per Capita Beginning Fund Balance:	$254	$269	$184
Revenue Collected During FY 03:	$110,973	$184,562	$136,712
Expenditures During FY 03:	$142,622	$187,198	$139,301
Per Capita Revenue:	$158	$197	$140
Per Capita Expenditures:	$203	$193	$134
Revenues over (under) Expenditures:	-$31,649	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$146,895	$256,544	$183,628
Per Capita Ending Fund Balance:	$209	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$114,431	$32,495	$
Total Unreserved Funds:	$32,464	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Liverpool Township and Road & Bridge

Unit Code 029/180/01 **County:** FULTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$158,891
Equalized Assessed Valuation	$6,776,470
Population:	730
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$22,327

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$183,132	$256,060	$184,401
Per Capita Beginning Fund Balance:	$251	$269	$184
Revenue Collected During FY 03:	$118,341	$184,562	$136,712
Expenditures During FY 03:	$104,849	$187,198	$139,301
Per Capita Revenue:	$162	$197	$140
Per Capita Expenditures:	$144	$193	$134
Revenues over (under) Expenditures:	$13,492	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	187.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$196,624	$256,544	$183,628
Per Capita Ending Fund Balance:	$269	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$196,624	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$64,242	$26,430	$
Per Capita Debt:	$88	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Loami Township and Road & Bridge

Unit Code 083/170/01 **County:** SANGAMON

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$126,007
Equalized Assessed Valuation	$11,180,203
Population:	1,020
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$29,696

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$65,951	$256,060	$184,401
Per Capita Beginning Fund Balance:	$65	$269	$184
Revenue Collected During FY 03:	$49,449	$184,562	$136,712
Expenditures During FY 03:	$29,496	$187,198	$139,301
Per Capita Revenue:	$48	$197	$140
Per Capita Expenditures:	$29	$193	$134
Revenues over (under) Expenditures:	$19,953	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	257.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$75,904	$256,544	$183,628
Per Capita Ending Fund Balance:	$74	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$75,904	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Lockport Township and Road & Bridge**
Unit Code	099/110/01
County:	WILL
Fiscal Year End:	2/28/2003
Accounting Method:	Combination
Appropriation or Budget:	$3,565,914
Equalized Assessed Valuation	$743,120,087
Population:	42,048
Employees:	
Full Time:	22
Part Time:	20
Salaries Paid:	$697,562

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,213,193	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$53	$65	$39
Revenue Collected During FY 03:	$1,762,634	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,271,121	$2,255,854	$1,806,415
Per Capita Revenue:	$42	$63	$43
Per Capita Expenditures:	$54	$66	$42
Revenues over (under) Expenditures:	-$508,487	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	75.05%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,704,447	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$41	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$350,440	$286,839	$
Total Unreserved Funds:	$1,354,007	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Locust Township and Road & Bridge
Unit Code	011/070/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$397,769
Equalized Assessed Valuation	$10,154,818
Population:	656
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$39,146

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$375,140	$256,060	$184,401
Per Capita Beginning Fund Balance:	$572	$269	$184
Revenue Collected During FY 03:	$181,013	$184,562	$136,712
Expenditures During FY 03:	$154,114	$187,198	$139,301
Per Capita Revenue:	$276	$197	$140
Per Capita Expenditures:	$235	$193	$134
Revenues over (under) Expenditures:	$26,899	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	260.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	$402,039	$256,544	$183,628
Per Capita Ending Fund Balance:	$613	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$313,955	$32,495	$
Total Unreserved Funds:	$88,084	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$34,181	$26,430	$
Per Capita Debt:	$52	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Loda Township and Road & Bridge
Unit Code	038/140/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$171,229
Equalized Assessed Valuation	$24,913,237
Population:	1,394
Employees:	
Full Time:	1
Part Time:	12
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 03:	$311,939	$256,060	$184,401
Per Capita Beginning Fund Balance:	$224	$269	$184
Revenue Collected During FY 03:	$189,727	$184,562	$136,712
Expenditures During FY 03:	$163,697	$187,198	$139,301
Per Capita Revenue:	$136	$197	$140
Per Capita Expenditures:	$117	$193	$134
Revenues over (under) Expenditures:	$26,030	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	206.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$337,969	$256,544	$183,628
Per Capita Ending Fund Balance:	$242	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$214,652	$32,495	$
Total Unreserved Funds:	$123,318	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Logan Township and Road & Bridge
Unit Code	072/100/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$570,250
Equalized Assessed Valuation	$43,241,429
Population:	4,030
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$47,946

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$400,113	$256,060	$184,401
Per Capita Beginning Fund Balance:	$99	$269	$184
Revenue Collected During FY 03:	$232,504	$184,562	$136,712
Expenditures During FY 03:	$244,072	$187,198	$139,301
Per Capita Revenue:	$58	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	-$11,568	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	159.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$388,545	$256,544	$183,628
Per Capita Ending Fund Balance:	$96	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$35,245	$32,495	$
Total Unreserved Funds:	$353,300	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lomax Township and Road & Bridge

Unit Code 036/050/01 **County:** HENDERSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$61,124
Equalized Assessed Valuation	$6,637,575
Population:	989
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$18,667

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$18,109	$256,060	$184,401
Per Capita Beginning Fund Balance:	$18	$269	$184
Revenue Collected During FY 03:	$46,757	$184,562	$136,712
Expenditures During FY 03:	$50,136	$187,198	$139,301
Per Capita Revenue:	$47	$197	$140
Per Capita Expenditures:	$51	$193	$134
Revenues over (under) Expenditures:	-$3,379	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	29.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$14,730	$256,544	$183,628
Per Capita Ending Fund Balance:	$15	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$14,730	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,500	$26,430	$
Per Capita Debt:	$4	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lone Grove Township and Road & Bridge**
Unit Code	026/080/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$242,786
Equalized Assessed Valuation	$6,833,451
Population:	707
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$21,106

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$72,304	$256,060	$184,401
Per Capita Beginning Fund Balance:	$102	$269	$184
Revenue Collected During FY 03:	$70,991	$184,562	$136,712
Expenditures During FY 03:	$72,741	$187,198	$139,301
Per Capita Revenue:	$100	$197	$140
Per Capita Expenditures:	$103	$193	$134
Revenues over (under) Expenditures:	-$1,750	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	96.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$70,554	$256,544	$183,628
Per Capita Ending Fund Balance:	$100	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$62,305	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Long Branch Township and Road & Bridge
Unit Code	082/080/01
County:	SALINE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$146,193
Equalized Assessed Valuation	$2,941,010
Population:	260
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,192

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$77,685	$256,060	$184,401
Per Capita Beginning Fund Balance:	$299	$269	$184
Revenue Collected During FY 03:	$39,508	$184,562	$136,712
Expenditures During FY 03:	$23,339	$187,198	$139,301
Per Capita Revenue:	$152	$197	$140
Per Capita Expenditures:	$90	$193	$134
Revenues over (under) Expenditures:	$16,169	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	402.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$93,854	$256,544	$183,628
Per Capita Ending Fund Balance:	$361	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$64,801	$32,495	$
Total Unreserved Funds:	$29,053	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Long Creek Township and Road & Bridge**
Unit Code	055/080/01
County:	MACON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,103,437
Equalized Assessed Valuation	$144,254,765
Population:	10,547
Employees:	
Full Time:	12
Part Time:	13
Salaries Paid:	$335,305

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$837,785	$256,060	$184,401
Per Capita Beginning Fund Balance:	$79	$269	$184
Revenue Collected During FY 03:	$539,613	$184,562	$136,712
Expenditures During FY 03:	$598,800	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$57	$193	$134
Revenues over (under) Expenditures:	-$59,187	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	130.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$778,598	$256,544	$183,628
Per Capita Ending Fund Balance:	$74	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$74,390	$32,495	$
Total Unreserved Funds:	$704,208	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,661,409	$26,430	$
Per Capita Debt:	$347	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$2,787,582	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$264	$1	$
Revenue Collected During FY 03:	$1,271,008	$2,530	$
Expenditures During FY 03:	$1,165,408	$2,563	$
Per Capita Revenue:	$121	$	$
Per Capita Expenditures:	$110	$	$
Operating Income (loss):	$105,600	-$33	$
Ratio of Retained Earnings to Expenditures:	248.25%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$2,893,182	$8,958	$
Per Capita Ending Retained Earnings:	$274	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Long Point Township and Road & Bridge**
Unit Code	053/140/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$378,049
Equalized Assessed Valuation	$11,223,286
Population:	542
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$38,275

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$281,381	$256,060	$184,401
Per Capita Beginning Fund Balance:	$519	$269	$184
Revenue Collected During FY 03:	$115,730	$184,562	$136,712
Expenditures During FY 03:	$203,219	$187,198	$139,301
Per Capita Revenue:	$214	$197	$140
Per Capita Expenditures:	$375	$193	$134
Revenues over (under) Expenditures:	-$87,489	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$193,892	$256,544	$183,628
Per Capita Ending Fund Balance:	$358	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$92,636	$32,495	$
Total Unreserved Funds:	$101,256	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Looking Glass Township and Road & Bridge**
Unit Code	014/090/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$235,058
Equalized Assessed Valuation	$57,623,814
Population:	5,655
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$53,072

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$190,598	$256,060	$184,401
Per Capita Beginning Fund Balance:	$34	$269	$184
Revenue Collected During FY 03:	$527,474	$184,562	$136,712
Expenditures During FY 03:	$561,790	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	-$34,316	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	27.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$156,282	$256,544	$183,628
Per Capita Ending Fund Balance:	$28	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$156,282	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Loraine Township and Road & Bridge

Unit Code 037/150/01 **County:** HENRY

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: $84,070

Equalized Assessed Valuation $5,452,692

Population: 364

Employees:

Full Time:

Part Time: 13

Salaries Paid: $14,827

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$102,536	$256,060	$184,401
Per Capita Beginning Fund Balance:	$282	$269	$184
Revenue Collected During FY 03:	$48,040	$184,562	$136,712
Expenditures During FY 03:	$48,433	$187,198	$139,301
Per Capita Revenue:	$132	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	-$393	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	210.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$102,143	$256,544	$183,628
Per Capita Ending Fund Balance:	$281	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$102,143	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Loran Township and Road & Bridge

Unit Code 089/100/01 **County:** STEPHENSO

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,700
Equalized Assessed Valuation	$18,839,522
Population:	1,389
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$41,942

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$226,359	$256,060	$184,401
Per Capita Beginning Fund Balance:	$163	$269	$184
Revenue Collected During FY 03:	$203,409	$184,562	$136,712
Expenditures During FY 03:	$175,826	$187,198	$139,301
Per Capita Revenue:	$146	$197	$140
Per Capita Expenditures:	$127	$193	$134
Revenues over (under) Expenditures:	$27,583	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	144.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	$253,942	$256,544	$183,628
Per Capita Ending Fund Balance:	$183	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$229,335	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Loudon Township and Road & Bridge
Unit Code	026/090/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$211,550
Equalized Assessed Valuation	$7,144,848
Population:	676
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$51,106

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$114,739	$256,060	$184,401
Per Capita Beginning Fund Balance:	$170	$269	$184
Revenue Collected During FY 03:	$113,915	$184,562	$136,712
Expenditures During FY 03:	$117,082	$187,198	$139,301
Per Capita Revenue:	$169	$197	$140
Per Capita Expenditures:	$173	$193	$134
Revenues over (under) Expenditures:	-$3,167	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$111,572	$256,544	$183,628
Per Capita Ending Fund Balance:	$165	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$111,572	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Louisville Township and Road & Bridge
Unit Code	013/070/01
County:	CLAY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$159,096
Equalized Assessed Valuation	$10,489,211
Population:	1,865
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$27,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$295,371	$256,060	$184,401
Per Capita Beginning Fund Balance:	$158	$269	$184
Revenue Collected During FY 03:	$247,814	$184,562	$136,712
Expenditures During FY 03:	$250,645	$187,198	$139,301
Per Capita Revenue:	$133	$197	$140
Per Capita Expenditures:	$134	$193	$134
Revenues over (under) Expenditures:	-$2,831	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	116.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$292,540	$256,544	$183,628
Per Capita Ending Fund Balance:	$157	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	-$2,831	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$52,291	$26,430	$
Per Capita Debt:	$28	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Love Township and Road & Bridge

Unit Code 092/100/01 **County:** VERMILION

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $55,023

Equalized Assessed Valuation $3,687,636

Population: 285

Employees:

Full Time:

Part Time: 7

Salaries Paid: $13,505

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$144,836	$256,060	$184,401
Per Capita Beginning Fund Balance:	$508	$269	$184
Revenue Collected During FY 03:	$46,497	$184,562	$136,712
Expenditures During FY 03:	$109,477	$187,198	$139,301
Per Capita Revenue:	$163	$197	$140
Per Capita Expenditures:	$384	$193	$134
Revenues over (under) Expenditures:	-$62,980	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	76.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$83,391	$256,544	$183,628
Per Capita Ending Fund Balance:	$293	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$83,391	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lovejoy Township and Road & Bridge**
Unit Code	038/150/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$196,675
Equalized Assessed Valuation	$7,971,219
Population:	462
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$34,615

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$222,843	$256,060	$184,401
Per Capita Beginning Fund Balance:	$482	$269	$184
Revenue Collected During FY 03:	$174,631	$184,562	$136,712
Expenditures During FY 03:	$190,105	$187,198	$139,301
Per Capita Revenue:	$378	$197	$140
Per Capita Expenditures:	$411	$193	$134
Revenues over (under) Expenditures:	-$15,474	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	109.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$207,369	$256,544	$183,628
Per Capita Ending Fund Balance:	$449	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$207,369	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$24,000	$26,430	$
Per Capita Debt:	$52	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Lovington Township and Road & Bridge**
Unit Code	070/040/01
County:	MOULTRIE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$973,683
Equalized Assessed Valuation	$21,621,785
Population:	1,727
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$98,953

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$785,105	$256,060	$184,401
Per Capita Beginning Fund Balance:	$455	$269	$184
Revenue Collected During FY 03:	$327,771	$184,562	$136,712
Expenditures During FY 03:	$412,587	$187,198	$139,301
Per Capita Revenue:	$190	$197	$140
Per Capita Expenditures:	$239	$193	$134
Revenues over (under) Expenditures:	-$84,816	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	184.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$760,289	$256,544	$183,628
Per Capita Ending Fund Balance:	$440	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,811	$32,495	$
Total Unreserved Funds:	$736,478	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lowe Township and Road & Bridge
Unit Code	070/050/01
County:	MOULTRIE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$369,300
Equalized Assessed Valuation	$23,609,751
Population:	1,523
Employees:	
Full Time:	2
Part Time:	16
Salaries Paid:	$100,495

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$497,324	$256,060	$184,401
Per Capita Beginning Fund Balance:	$327	$269	$184
Revenue Collected During FY 03:	$249,245	$184,562	$136,712
Expenditures During FY 03:	$283,149	$187,198	$139,301
Per Capita Revenue:	$164	$197	$140
Per Capita Expenditures:	$186	$193	$134
Revenues over (under) Expenditures:	-$33,904	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	163.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$463,420	$256,544	$183,628
Per Capita Ending Fund Balance:	$304	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$463,420	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lucas Township and Road & Bridge
Unit Code	025/060/01
County:	EFFINGHAM
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$73,788
Equalized Assessed Valuation	$5,662,004
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 03:	$147,826	$256,060	$184,401
Per Capita Beginning Fund Balance:	$308	$269	$184
Revenue Collected During FY 03:	$110,164	$184,562	$136,712
Expenditures During FY 03:	$82,038	$187,198	$139,301
Per Capita Revenue:	$230	$197	$140
Per Capita Expenditures:	$171	$193	$134
Revenues over (under) Expenditures:	$28,126	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	214.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$175,952	$256,544	$183,628
Per Capita Ending Fund Balance:	$367	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$175,951	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ludlow Township and Road & Bridge
Unit Code	010/140/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$504,785
Equalized Assessed Valuation	$47,579,035
Population:	4,772
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$74,314

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$468,349	$256,060	$184,401
Per Capita Beginning Fund Balance:	$98	$269	$184
Revenue Collected During FY 03:	$274,901	$184,562	$136,712
Expenditures During FY 03:	$282,706	$187,198	$139,301
Per Capita Revenue:	$58	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	-$7,805	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	162.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	$460,544	$256,544	$183,628
Per Capita Ending Fund Balance:	$97	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$460,544	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lukin Township and Road & Bridge

Unit Code 051/070/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$195,884
Equalized Assessed Valuation	$3,470,639
Population:	397
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$35,988

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$178,926	$256,060	$184,401
Per Capita Beginning Fund Balance:	$451	$269	$184
Revenue Collected During FY 03:	$228,296	$184,562	$136,712
Expenditures During FY 03:	$210,839	$187,198	$139,301
Per Capita Revenue:	$575	$197	$140
Per Capita Expenditures:	$531	$193	$134
Revenues over (under) Expenditures:	$17,457	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	93.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$196,384	$256,544	$183,628
Per Capita Ending Fund Balance:	$495	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$196,384	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lyman Township and Road & Bridge

Unit Code 027/050/01 **County:** FORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$413,217
Equalized Assessed Valuation	$8,930,964
Population:	578
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$36,137

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$253,139	$256,060	$184,401
Per Capita Beginning Fund Balance:	$438	$269	$184
Revenue Collected During FY 03:	$153,603	$184,562	$136,712
Expenditures During FY 03:	$127,180	$187,198	$139,301
Per Capita Revenue:	$266	$197	$140
Per Capita Expenditures:	$220	$193	$134
Revenues over (under) Expenditures:	$26,423	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	219.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$279,562	$256,544	$183,628
Per Capita Ending Fund Balance:	$484	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$236,988	$32,495	$
Total Unreserved Funds:	$42,574	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lynchburg Township and Road & Bridge
Unit Code	060/070/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$47,000
Equalized Assessed Valuation	$3,742,860
Population:	274
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$7,986

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$47,443	$256,060	$184,401
Per Capita Beginning Fund Balance:	$173	$269	$184
Revenue Collected During FY 03:	$36,631	$184,562	$136,712
Expenditures During FY 03:	$31,765	$187,198	$139,301
Per Capita Revenue:	$134	$197	$140
Per Capita Expenditures:	$116	$193	$134
Revenues over (under) Expenditures:	$4,866	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	164.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$52,309	$256,544	$183,628
Per Capita Ending Fund Balance:	$191	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$52,299	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lyndon Township and Road & Bridge
Unit Code	098/130/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$79,189
Equalized Assessed Valuation	$11,288,956
Population:	1,800
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$29,697

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$247,761	$256,060	$184,401
Per Capita Beginning Fund Balance:	$138	$269	$184
Revenue Collected During FY 03:	$107,044	$184,562	$136,712
Expenditures During FY 03:	$79,188	$187,198	$139,301
Per Capita Revenue:	$59	$197	$140
Per Capita Expenditures:	$44	$193	$134
Revenues over (under) Expenditures:	$27,856	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	348.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$275,617	$256,544	$183,628
Per Capita Ending Fund Balance:	$153	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$275,617	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lynn Township and Road & Bridge
Unit Code	048/110/01
County:	KNOX
Fiscal Year End:	4/1/2003
Accounting Method:	Cash
Appropriation or Budget:	$43,346
Equalized Assessed Valuation	$7,221,935
Population:	340
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$9,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$185,543	$256,060	$184,401
Per Capita Beginning Fund Balance:	$546	$269	$184
Revenue Collected During FY 03:	$59,576	$184,562	$136,712
Expenditures During FY 03:	$43,798	$187,198	$139,301
Per Capita Revenue:	$175	$197	$140
Per Capita Expenditures:	$129	$193	$134
Revenues over (under) Expenditures:	$15,778	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	459.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$201,321	$256,544	$183,628
Per Capita Ending Fund Balance:	$592	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$201,321	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
COMPTROLLER
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Lynn Township and Road & Bridge

Unit Code 037/160/01 **County:** HENRY

Fiscal Year End:	3/1/2003
Accounting Method:	Cash
Appropriation or Budget:	$184,300
Equalized Assessed Valuation	$13,900,000
Population:	722
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 03:	$31,875	$256,060	$184,401
Per Capita Beginning Fund Balance:	$44	$269	$184
Revenue Collected During FY 03:	$528,685	$184,562	$136,712
Expenditures During FY 03:	$478,353	$187,198	$139,301
Per Capita Revenue:	$732	$197	$140
Per Capita Expenditures:	$663	$193	$134
Revenues over (under) Expenditures:	$50,332	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	17.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$82,207	$256,544	$183,628
Per Capita Ending Fund Balance:	$114	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$82,208	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$90,000	$26,430	$
Per Capita Debt:	$125	$31	$
General Obligation Debt over EAV:	0.65%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Lynnville Township and Road & Bridge
Unit Code	071/120/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$130,159
Equalized Assessed Valuation	$16,437,491
Population:	615
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$31,450

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 03:	$153,844	$256,060	$184,401
Per Capita Beginning Fund Balance:	$250	$269	$184
Revenue Collected During FY 03:	$107,417	$184,562	$136,712
Expenditures During FY 03:	$72,107	$187,198	$139,301
Per Capita Revenue:	$175	$197	$140
Per Capita Expenditures:	$117	$193	$134
Revenues over (under) Expenditures:	$35,310	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	262.32%	164.03%	139.00%
Ending Fund Balance for FY 03:	$189,154	$256,544	$183,628
Per Capita Ending Fund Balance:	$308	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$189,154	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Lyons Township and Road & Bridge
Unit Code	016/110/01
County:	COOK
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,849,021
Equalized Assessed Valuation	$2,409,676,482
Population:	116,000
Employees:	
Full Time:	11
Part Time:	3
Salaries Paid:	$621,128

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,630,319	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$23	$65	$39
Revenue Collected During FY 03:	$1,773,866	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,805,088	$2,255,854	$1,806,415
Per Capita Revenue:	$15	$63	$43
Per Capita Expenditures:	$16	$66	$42
Revenues over (under) Expenditures:	-$31,222	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	143.99%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,599,097	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$22	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,599,097	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$48,860	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mackinaw Township and Road & Bridge**
Unit Code	090/120/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$537,016
Equalized Assessed Valuation	$56,900,866
Population:	3,250
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$50,742

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$548,487	$256,060	$184,401
Per Capita Beginning Fund Balance:	$169	$269	$184
Revenue Collected During FY 03:	$299,040	$184,562	$136,712
Expenditures During FY 03:	$333,161	$187,198	$139,301
Per Capita Revenue:	$92	$197	$140
Per Capita Expenditures:	$103	$193	$134
Revenues over (under) Expenditures:	-$34,121	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	154.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	$514,366	$256,544	$183,628
Per Capita Ending Fund Balance:	$158	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$430,453	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$63,850	$26,430	$
Per Capita Debt:	$20	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Macomb Township and Road & Bridge**
Unit Code	062/110/01
County:	McDonough
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$262,455
Equalized Assessed Valuation	$9,222,233
Population:	18,600
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$22,268

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$147,480	$256,060	$184,401
Per Capita Beginning Fund Balance:	$8	$269	$184
Revenue Collected During FY 03:	$107,358	$184,562	$136,712
Expenditures During FY 03:	$76,818	$187,198	$139,301
Per Capita Revenue:	$6	$197	$140
Per Capita Expenditures:	$4	$193	$134
Revenues over (under) Expenditures:	$30,540	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	231.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$178,020	$256,544	$183,628
Per Capita Ending Fund Balance:	$10	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$178,020	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Macomb City Township
Unit Code	062/115/01
County:	MCDONOUG
Fiscal Year End:	4/30/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$253,289
Equalized Assessed Valuation	$117,822,166
Population:	18,600
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$79,297

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$94,640	$256,060	$184,401
Per Capita Beginning Fund Balance:	$5	$269	$184
Revenue Collected During FY 03:	$176,738	$184,562	$136,712
Expenditures During FY 03:	$173,393	$187,198	$139,301
Per Capita Revenue:	$10	$197	$140
Per Capita Expenditures:	$9	$193	$134
Revenues over (under) Expenditures:	$3,345	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	56.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,985	$256,544	$183,628
Per Capita Ending Fund Balance:	$5	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$97,985	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Macon Township and Road & Bridge
Unit Code	006/140/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$158,500
Equalized Assessed Valuation	$9,581,727
Population:	252
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$30,827

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$129,940	$256,060	$184,401
Per Capita Beginning Fund Balance:	$516	$269	$184
Revenue Collected During FY 03:	$104,743	$184,562	$136,712
Expenditures During FY 03:	$121,200	$187,198	$139,301
Per Capita Revenue:	$416	$197	$140
Per Capita Expenditures:	$481	$193	$134
Revenues over (under) Expenditures:	-$16,457	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	102.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$124,573	$256,544	$183,628
Per Capita Ending Fund Balance:	$494	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$124,573	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$28,710	$26,430	$
Per Capita Debt:	$114	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Madison Township and Road & Bridge**
Unit Code	080/060/01
County:	RICHLAND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$134,171
Equalized Assessed Valuation	$6,074,130
Population:	910
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$31,896

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$92,699	$256,060	$184,401
Per Capita Beginning Fund Balance:	$102	$269	$184
Revenue Collected During FY 03:	$134,172	$184,562	$136,712
Expenditures During FY 03:	$117,870	$187,198	$139,301
Per Capita Revenue:	$147	$197	$140
Per Capita Expenditures:	$130	$193	$134
Revenues over (under) Expenditures:	$16,302	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	92.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$109,001	$256,544	$183,628
Per Capita Ending Fund Balance:	$120	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Magnolia Township and Road & Bridge**
Unit Code	078/030/01
County:	PUTNAM
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$300,985
Equalized Assessed Valuation	$18,708,739
Population:	1,166
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$36,569

Blended Component Units

Number Submitted = 2

Magnolia Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$142,592	$256,060	$184,401
Per Capita Beginning Fund Balance:	$122	$269	$184
Revenue Collected During FY 03:	$151,194	$184,562	$136,712
Expenditures During FY 03:	$165,943	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$142	$193	$134
Revenues over (under) Expenditures:	-$14,749	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	77.04%	164.03%	139.00%
Ending Fund Balance for FY 03:	$127,843	$256,544	$183,628
Per Capita Ending Fund Balance:	$110	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$48,633	$32,495	$
Total Unreserved Funds:	$79,210	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$16,286	$26,430	$
Per Capita Debt:	$14	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mahomet Township and Road & Bridge**
Unit Code	010/150/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$868,485
Equalized Assessed Valuation	$134,498,482
Population:	10,672
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$171,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$371,879	$256,060	$184,401
Per Capita Beginning Fund Balance:	$35	$269	$184
Revenue Collected During FY 03:	$643,339	$184,562	$136,712
Expenditures During FY 03:	$479,309	$187,198	$139,301
Per Capita Revenue:	$60	$197	$140
Per Capita Expenditures:	$45	$193	$134
Revenues over (under) Expenditures:	$164,030	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	110.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$530,409	$256,544	$183,628
Per Capita Ending Fund Balance:	$50	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$530,409	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Maine Township and Road & Bridge
Unit Code	032/100/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$36,638
Equalized Assessed Valuation	$5,943,717
Population:	242
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$13,022

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$61,240	$256,060	$184,401
Per Capita Beginning Fund Balance:	$253	$269	$184
Revenue Collected During FY 03:	$42,570	$184,562	$136,712
Expenditures During FY 03:	$28,537	$187,198	$139,301
Per Capita Revenue:	$176	$197	$140
Per Capita Expenditures:	$118	$193	$134
Revenues over (under) Expenditures:	$14,033	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	263.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$75,273	$256,544	$183,628
Per Capita Ending Fund Balance:	$311	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$57,310	$32,495	$
Total Unreserved Funds:	$17,963	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Maine Township and Road & Bridge

Unit Code 016/120/01 **County:** COOK

Fiscal Year End:	2/28/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,598,503
Equalized Assessed Valuation	$2,912,768,785
Population:	135,623
Employees:	
Full Time:	36
Part Time:	31
Salaries Paid:	$1,722,513

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,819,025	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$13	$65	$39
Revenue Collected During FY 03:	$4,452,609	$2,196,389	$1,765,197
Expenditures During FY 03:	$4,693,738	$2,255,854	$1,806,415
Per Capita Revenue:	$33	$63	$43
Per Capita Expenditures:	$35	$66	$42
Revenues over (under) Expenditures:	-$241,129	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	33.62%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,577,896	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$12	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,577,896	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Makanda Township and Road & Bridge**
Unit Code	039/100/01
County:	JACKSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$343,030
Equalized Assessed Valuation	$41,759,907
Population:	4,059
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$51,754

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$169,639	$256,060	$184,401
Per Capita Beginning Fund Balance:	$42	$269	$184
Revenue Collected During FY 03:	$212,226	$184,562	$136,712
Expenditures During FY 03:	$222,544	$187,198	$139,301
Per Capita Revenue:	$52	$197	$140
Per Capita Expenditures:	$55	$193	$134
Revenues over (under) Expenditures:	-$10,318	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$159,321	$256,544	$183,628
Per Capita Ending Fund Balance:	$39	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$159,321	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Malta Township and Road & Bridge
Unit Code	019/080/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$225,057
Equalized Assessed Valuation	$25,589,952
Population:	1,402
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$52,511

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$148,557	$256,060	$184,401
Per Capita Beginning Fund Balance:	$106	$269	$184
Revenue Collected During FY 03:	$202,904	$184,562	$136,712
Expenditures During FY 03:	$184,092	$187,198	$139,301
Per Capita Revenue:	$145	$197	$140
Per Capita Expenditures:	$131	$193	$134
Revenues over (under) Expenditures:	$18,812	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$167,369	$256,544	$183,628
Per Capita Ending Fund Balance:	$119	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$167,369	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$92,004	$26,430	$
Per Capita Debt:	$66	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Manchester Township and Road & Bridge**
Unit Code	004/070/01
County:	BOONE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$97,000
Equalized Assessed Valuation	$23,679,617
Population:	9,701
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$16,365

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$58,669	$256,060	$184,401
Per Capita Beginning Fund Balance:	$6	$269	$184
Revenue Collected During FY 03:	$97,615	$184,562	$136,712
Expenditures During FY 03:	$78,055	$187,198	$139,301
Per Capita Revenue:	$10	$197	$140
Per Capita Expenditures:	$8	$193	$134
Revenues over (under) Expenditures:	$19,560	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$78,229	$256,544	$183,628
Per Capita Ending Fund Balance:	$8	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$78,012	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Manhattan Township and Road & Bridge**
Unit Code	099/120/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$889,179
Equalized Assessed Valuation	$118,878,072
Population:	4,010
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$120,333

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$535,312	$256,060	$184,401
Per Capita Beginning Fund Balance:	$133	$269	$184
Revenue Collected During FY 03:	$498,281	$184,562	$136,712
Expenditures During FY 03:	$567,339	$187,198	$139,301
Per Capita Revenue:	$124	$197	$140
Per Capita Expenditures:	$141	$193	$134
Revenues over (under) Expenditures:	-$69,058	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	82.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$466,254	$256,544	$183,628
Per Capita Ending Fund Balance:	$116	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$180,160	$32,495	$
Total Unreserved Funds:	$286,093	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$8,760	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Manlius Township and Road & Bridge**
Unit Code	050/180/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$542,050
Equalized Assessed Valuation	$84,799,576
Population:	5,652
Employees:	
Full Time:	5
Part Time:	15
Salaries Paid:	$134,115

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$295,207	$256,060	$184,401
Per Capita Beginning Fund Balance:	$52	$269	$184
Revenue Collected During FY 03:	$327,177	$184,562	$136,712
Expenditures During FY 03:	$344,253	$187,198	$139,301
Per Capita Revenue:	$58	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	-$17,076	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	80.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$278,131	$256,544	$183,628
Per Capita Ending Fund Balance:	$49	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$278,131	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Manlius Township and Road & Bridge**
Unit Code	006/150/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$222,450
Equalized Assessed Valuation	$11,096,090
Population:	692
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$18,972

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$54,290	$256,060	$184,401
Per Capita Beginning Fund Balance:	$78	$269	$184
Revenue Collected During FY 03:	$190,460	$184,562	$136,712
Expenditures During FY 03:	$128,802	$187,198	$139,301
Per Capita Revenue:	$275	$197	$140
Per Capita Expenditures:	$186	$193	$134
Revenues over (under) Expenditures:	$61,658	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$115,948	$256,544	$183,628
Per Capita Ending Fund Balance:	$168	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$115,948	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$54,982	$26,430	$
Per Capita Debt:	$79	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Manteno Township and Road & Bridge**
Unit Code	046/070/01
County:	KANKAKEE
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,256,806
Equalized Assessed Valuation	$176,885,991
Population:	8,238
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$96,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$859,597	$256,060	$184,401
Per Capita Beginning Fund Balance:	$104	$269	$184
Revenue Collected During FY 03:	$776,447	$184,562	$136,712
Expenditures During FY 03:	$650,016	$187,198	$139,301
Per Capita Revenue:	$94	$197	$140
Per Capita Expenditures:	$79	$193	$134
Revenues over (under) Expenditures:	$126,431	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	151.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$986,028	$256,544	$183,628
Per Capita Ending Fund Balance:	$120	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$473,270	$32,495	$
Total Unreserved Funds:	$512,758	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Maquon Township and Road & Bridge**
Unit Code	048/120/01
County:	KNOX
Fiscal Year End:	3/31/2003
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 03:	$208,237	$256,060	$184,401
Per Capita Beginning Fund Balance:	$342	$269	$184
Revenue Collected During FY 03:	$117,433	$184,562	$136,712
Expenditures During FY 03:	$127,854	$187,198	$139,301
Per Capita Revenue:	$193	$197	$140
Per Capita Expenditures:	$210	$193	$134
Revenues over (under) Expenditures:	-$10,421	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	154.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$197,816	$256,544	$183,628
Per Capita Ending Fund Balance:	$325	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Marengo Township and Road & Bridge**
Unit Code	063/120/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$871,720
Equalized Assessed Valuation	$134,316,066
Population:	7,239
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$210,268

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$448,867	$256,060	$184,401
Per Capita Beginning Fund Balance:	$62	$269	$184
Revenue Collected During FY 03:	$628,374	$184,562	$136,712
Expenditures During FY 03:	$684,800	$187,198	$139,301
Per Capita Revenue:	$87	$197	$140
Per Capita Expenditures:	$95	$193	$134
Revenues over (under) Expenditures:	-$56,426	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	69.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$476,614	$256,544	$183,628
Per Capita Ending Fund Balance:	$66	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$476,614	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$54,777	$26,430	$
Per Capita Debt:	$8	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Marine Township and Road & Bridge
Unit Code	057/140/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$594,601
Equalized Assessed Valuation	$30,083,983
Population:	1,922
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$91,357

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$218,536	$256,060	$184,401
Per Capita Beginning Fund Balance:	$114	$269	$184
Revenue Collected During FY 03:	$249,452	$184,562	$136,712
Expenditures During FY 03:	$203,696	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$106	$193	$134
Revenues over (under) Expenditures:	$45,756	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	129.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$264,292	$256,544	$183,628
Per Capita Ending Fund Balance:	$138	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$264,292	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Marion Township and Road & Bridge
Unit Code	052/120/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$150,300
Equalized Assessed Valuation	$7,273,151
Population:	265
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$12,181

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$154,487	$256,060	$184,401
Per Capita Beginning Fund Balance:	$583	$269	$184
Revenue Collected During FY 03:	$70,570	$184,562	$136,712
Expenditures During FY 03:	$68,071	$187,198	$139,301
Per Capita Revenue:	$266	$197	$140
Per Capita Expenditures:	$257	$193	$134
Revenues over (under) Expenditures:	$2,499	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	230.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$156,986	$256,544	$183,628
Per Capita Ending Fund Balance:	$592	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$156,986	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$12,750	$26,430	$
Per Capita Debt:	$48	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Marion Township and Road & Bridge
Unit Code	071/130/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$313,480
Equalized Assessed Valuation	$51,690,696
Population:	3,671
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$81,438

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 03:	$573,517	$256,060	$184,401
Per Capita Beginning Fund Balance:	$156	$269	$184
Revenue Collected During FY 03:	$330,299	$184,562	$136,712
Expenditures During FY 03:	$287,435	$187,198	$139,301
Per Capita Revenue:	$90	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	$42,864	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	214.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$616,381	$256,544	$183,628
Per Capita Ending Fund Balance:	$168	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$287,931	$32,495	$
Total Unreserved Funds:	$285,588	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Marissa Township and Road & Bridge**
Unit Code	088/110/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$361,602
Equalized Assessed Valuation	$20,534,806
Population:	2,664
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$94,729

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$372,500	$256,060	$184,401
Per Capita Beginning Fund Balance:	$140	$269	$184
Revenue Collected During FY 03:	$229,815	$184,562	$136,712
Expenditures During FY 03:	$202,360	$187,198	$139,301
Per Capita Revenue:	$86	$197	$140
Per Capita Expenditures:	$76	$193	$134
Revenues over (under) Expenditures:	$27,455	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	204.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$413,327	$256,544	$183,628
Per Capita Ending Fund Balance:	$155	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$65,562	$32,495	$
Total Unreserved Funds:	$347,765	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$19,271	$26,430	$
Per Capita Debt:	$7	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Marrowbone Township and Road & Bridge**
Unit Code	070/060/01
County:	MOULTRIE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$287,200
Equalized Assessed Valuation	$19,986,589
Population:	1,500
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$96,051

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$367,930	$256,060	$184,401
Per Capita Beginning Fund Balance:	$245	$269	$184
Revenue Collected During FY 03:	$313,191	$184,562	$136,712
Expenditures During FY 03:	$320,818	$187,198	$139,301
Per Capita Revenue:	$209	$197	$140
Per Capita Expenditures:	$214	$193	$134
Revenues over (under) Expenditures:	-$7,627	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	112.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$360,303	$256,544	$183,628
Per Capita Ending Fund Balance:	$240	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$360,303	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Marshall Township and Road & Bridge**
Unit Code	012/080/01
County:	CLARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$328,100
Equalized Assessed Valuation	$43,205,128
Population:	4,734
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$47,493

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$206,752	$256,060	$184,401
Per Capita Beginning Fund Balance:	$44	$269	$184
Revenue Collected During FY 03:	$217,097	$184,562	$136,712
Expenditures During FY 03:	$179,239	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$38	$193	$134
Revenues over (under) Expenditures:	$37,858	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	136.47%	164.03%	139.00%
Ending Fund Balance for FY 03:	$244,610	$256,544	$183,628
Per Capita Ending Fund Balance:	$52	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$244,610	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Martin Township and Road & Bridge
Unit Code	064/220/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$264,690
Equalized Assessed Valuation	$18,754,915
Population:	1,229
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$23,263

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$204,648	$256,060	$184,401
Per Capita Beginning Fund Balance:	$167	$269	$184
Revenue Collected During FY 03:	$95,973	$184,562	$136,712
Expenditures During FY 03:	$51,053	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$42	$193	$134
Revenues over (under) Expenditures:	$44,920	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	488.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$249,568	$256,544	$183,628
Per Capita Ending Fund Balance:	$203	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$249,568	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Martin Township and Road & Bridge

Unit Code 017/050/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$215,624
Equalized Assessed Valuation	$4,938,294
Population:	800
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$67,253

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$97,926	$256,060	$184,401
Per Capita Beginning Fund Balance:	$122	$269	$184
Revenue Collected During FY 03:	$267,782	$184,562	$136,712
Expenditures During FY 03:	$302,427	$187,198	$139,301
Per Capita Revenue:	$335	$197	$140
Per Capita Expenditures:	$378	$193	$134
Revenues over (under) Expenditures:	-$34,645	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	20.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$63,281	$256,544	$183,628
Per Capita Ending Fund Balance:	$79	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$63,281	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$66,235	$26,430	$
Per Capita Debt:	$83	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Martinsburg Township and Road & Bridge**
Unit Code	075/140/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$147,470
Equalized Assessed Valuation	$3,741,177
Population:	380
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$21,018

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$77,807	$256,060	$184,401
Per Capita Beginning Fund Balance:	$205	$269	$184
Revenue Collected During FY 03:	$77,885	$184,562	$136,712
Expenditures During FY 03:	$68,636	$187,198	$139,301
Per Capita Revenue:	$205	$197	$140
Per Capita Expenditures:	$181	$193	$134
Revenues over (under) Expenditures:	$9,249	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	126.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$87,056	$256,544	$183,628
Per Capita Ending Fund Balance:	$229	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$87,057	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$46,515	$26,430	$
Per Capita Debt:	$122	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Martinsville Township and Road & Bridge**
Unit Code	012/090/01
County:	CLARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$288,715
Equalized Assessed Valuation	$14,344,950
Population:	1,624
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$44,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$445,769	$256,060	$184,401
Per Capita Beginning Fund Balance:	$274	$269	$184
Revenue Collected During FY 03:	$223,444	$184,562	$136,712
Expenditures During FY 03:	$260,051	$187,198	$139,301
Per Capita Revenue:	$138	$197	$140
Per Capita Expenditures:	$160	$193	$134
Revenues over (under) Expenditures:	-$36,607	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	157.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$409,162	$256,544	$183,628
Per Capita Ending Fund Balance:	$252	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$409,163	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Martinton Township and Road & Bridge**
Unit Code	038/160/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$459,716
Equalized Assessed Valuation	$12,858,818
Population:	1,050
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$58,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$224,716	$256,060	$184,401
Per Capita Beginning Fund Balance:	$214	$269	$184
Revenue Collected During FY 03:	$184,025	$184,562	$136,712
Expenditures During FY 03:	$155,246	$187,198	$139,301
Per Capita Revenue:	$175	$197	$140
Per Capita Expenditures:	$148	$193	$134
Revenues over (under) Expenditures:	$28,779	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	176.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$273,695	$256,544	$183,628
Per Capita Ending Fund Balance:	$261	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$273,695	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,347	$26,430	$
Per Capita Debt:	$10	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Maryland Township and Road & Bridge
Unit Code	071/140/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$152,700
Equalized Assessed Valuation	$10,698,693
Population:	610
Employees:	
Full Time:	
Part Time:	7
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 03:	$225,733	$256,060	$184,401
Per Capita Beginning Fund Balance:	$370	$269	$184
Revenue Collected During FY 03:	$213,142	$184,562	$136,712
Expenditures During FY 03:	$166,383	$187,198	$139,301
Per Capita Revenue:	$349	$197	$140
Per Capita Expenditures:	$273	$193	$134
Revenues over (under) Expenditures:	$46,759	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	163.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$272,492	$256,544	$183,628
Per Capita Ending Fund Balance:	$447	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$272,492	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$86,674	$26,430	$
Per Capita Debt:	$142	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mascoutah Township and Road & Bridge**
Unit Code	088/120/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$741,145
Equalized Assessed Valuation	$64,012,638
Population:	6,474
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$141,957

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$798,483	$256,060	$184,401
Per Capita Beginning Fund Balance:	$123	$269	$184
Revenue Collected During FY 03:	$327,754	$184,562	$136,712
Expenditures During FY 03:	$413,385	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$64	$193	$134
Revenues over (under) Expenditures:	-$85,631	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	172.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$712,852	$256,544	$183,628
Per Capita Ending Fund Balance:	$110	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,000	$32,495	$
Total Unreserved Funds:	$627,852	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Mason Township and Road & Bridge
Unit Code	025/070/01
County:	EFFINGHAM
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$205,510
Equalized Assessed Valuation	$9,438,285
Population:	1,510
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$26,892

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$319,416	$256,060	$184,401
Per Capita Beginning Fund Balance:	$212	$269	$184
Revenue Collected During FY 03:	$130,656	$184,562	$136,712
Expenditures During FY 03:	$117,430	$187,198	$139,301
Per Capita Revenue:	$87	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	$13,226	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	283.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$332,642	$256,544	$183,628
Per Capita Ending Fund Balance:	$220	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$332,643	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,000	$26,430	$
Per Capita Debt:	$7	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mason City Township and Road & Bridge**
Unit Code	060/090/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$437,300
Equalized Assessed Valuation	$25,762,188
Population:	3,200
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$31,618

Blended Component Units

Number Submitted = 2

Mason City Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$420,925	$256,060	$184,401
Per Capita Beginning Fund Balance:	$132	$269	$184
Revenue Collected During FY 03:	$171,107	$184,562	$136,712
Expenditures During FY 03:	$145,181	$187,198	$139,301
Per Capita Revenue:	$53	$197	$140
Per Capita Expenditures:	$45	$193	$134
Revenues over (under) Expenditures:	$25,926	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	307.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$446,851	$256,544	$183,628
Per Capita Ending Fund Balance:	$140	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$446,851	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Massilon Township and Road & Bridge**
Unit Code	096/160/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$76,628
Equalized Assessed Valuation	$2,337,340
Population:	161
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$12,870

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$54,455	$256,060	$184,401
Per Capita Beginning Fund Balance:	$338	$269	$184
Revenue Collected During FY 03:	$37,593	$184,562	$136,712
Expenditures During FY 03:	$34,967	$187,198	$139,301
Per Capita Revenue:	$233	$197	$140
Per Capita Expenditures:	$217	$193	$134
Revenues over (under) Expenditures:	$2,626	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	163.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$57,081	$256,544	$183,628
Per Capita Ending Fund Balance:	$355	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$57,081	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mattoon Township and Road & Bridge**
Unit Code	015/070/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$994,732
Equalized Assessed Valuation	$141,733,614
Population:	16,184
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$188,133

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,135,494	$256,060	$184,401
Per Capita Beginning Fund Balance:	$70	$269	$184
Revenue Collected During FY 03:	$579,657	$184,562	$136,712
Expenditures During FY 03:	$688,458	$187,198	$139,301
Per Capita Revenue:	$36	$197	$140
Per Capita Expenditures:	$43	$193	$134
Revenues over (under) Expenditures:	-$108,801	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	153.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,059,693	$256,544	$183,628
Per Capita Ending Fund Balance:	$65	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,059,693	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$46,039	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Maxwell Township and Road & Bridge**
Unit Code	083/180/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$78,070
Equalized Assessed Valuation	$5,881,073
Population:	203
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$16,230

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$54,019	$256,060	$184,401
Per Capita Beginning Fund Balance:	$266	$269	$184
Revenue Collected During FY 03:	$56,879	$184,562	$136,712
Expenditures During FY 03:	$56,731	$187,198	$139,301
Per Capita Revenue:	$280	$197	$140
Per Capita Expenditures:	$279	$193	$134
Revenues over (under) Expenditures:	$148	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$54,167	$256,544	$183,628
Per Capita Ending Fund Balance:	$267	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$54,165	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name May Township and Road & Bridge

Unit Code 052/130/01 **County:** LEE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$119,945
Equalized Assessed Valuation	$15,762,237
Population:	395
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$20,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$128,700	$256,060	$184,401
Per Capita Beginning Fund Balance:	$326	$269	$184
Revenue Collected During FY 03:	$89,836	$184,562	$136,712
Expenditures During FY 03:	$98,300	$187,198	$139,301
Per Capita Revenue:	$227	$197	$140
Per Capita Expenditures:	$249	$193	$134
Revenues over (under) Expenditures:	-$8,464	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	122.32%	164.03%	139.00%
Ending Fund Balance for FY 03:	$120,236	$256,544	$183,628
Per Capita Ending Fund Balance:	$304	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$120,236	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	May Township and Road & Bridge
Unit Code	011/080/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$187,961
Equalized Assessed Valuation	$24,628,697
Population:	1,307
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$57,694

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$432,727	$256,060	$184,401
Per Capita Beginning Fund Balance:	$331	$269	$184
Revenue Collected During FY 03:	$234,600	$184,562	$136,712
Expenditures During FY 03:	$263,626	$187,198	$139,301
Per Capita Revenue:	$179	$197	$140
Per Capita Expenditures:	$202	$193	$134
Revenues over (under) Expenditures:	-$29,026	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	153.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$403,701	$256,544	$183,628
Per Capita Ending Fund Balance:	$309	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$403,700	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mayberry Township and Road & Bridge**
Unit Code	033/070/01
County:	HAMILTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$56,197
Equalized Assessed Valuation	$4,937,729
Population:	527
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$40,805

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$169,147	$256,060	$184,401
Per Capita Beginning Fund Balance:	$321	$269	$184
Revenue Collected During FY 03:	$130,234	$184,562	$136,712
Expenditures During FY 03:	$162,311	$187,198	$139,301
Per Capita Revenue:	$247	$197	$140
Per Capita Expenditures:	$308	$193	$134
Revenues over (under) Expenditures:	-$32,077	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$137,070	$256,544	$183,628
Per Capita Ending Fund Balance:	$260	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$137,070	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Mayfield Township and Road & Bridge
Unit Code	019/090/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$287,100
Equalized Assessed Valuation	$25,686,073
Population:	375
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$51,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$294,232	$256,060	$184,401
Per Capita Beginning Fund Balance:	$785	$269	$184
Revenue Collected During FY 03:	$245,639	$184,562	$136,712
Expenditures During FY 03:	$195,221	$187,198	$139,301
Per Capita Revenue:	$655	$197	$140
Per Capita Expenditures:	$521	$193	$134
Revenues over (under) Expenditures:	$50,418	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	176.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$344,650	$256,544	$183,628
Per Capita Ending Fund Balance:	$919	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$344,650	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Mazon Township and Road & Bridge
Unit Code	032/110/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$142,000
Equalized Assessed Valuation	$26,000,000
Population:	1,300
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$20,492

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$170,662	$256,060	$184,401
Per Capita Beginning Fund Balance:	$131	$269	$184
Revenue Collected During FY 03:	$139,701	$184,562	$136,712
Expenditures During FY 03:	$158,716	$187,198	$139,301
Per Capita Revenue:	$107	$197	$140
Per Capita Expenditures:	$122	$193	$134
Revenues over (under) Expenditures:	-$19,015	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$151,647	$256,544	$183,628
Per Capita Ending Fund Balance:	$117	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$103,844	$32,495	$
Total Unreserved Funds:	$47,804	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Mc Clellan Township and Road & Bridge
Unit Code	041/090/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$128,193
Equalized Assessed Valuation	$9,276,380
Population:	1,239
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$38,138

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$161,552	$256,060	$184,401
Per Capita Beginning Fund Balance:	$130	$269	$184
Revenue Collected During FY 03:	$79,923	$184,562	$136,712
Expenditures During FY 03:	$127,989	$187,198	$139,301
Per Capita Revenue:	$65	$197	$140
Per Capita Expenditures:	$103	$193	$134
Revenues over (under) Expenditures:	-$48,066	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	88.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$113,486	$256,544	$183,628
Per Capita Ending Fund Balance:	$92	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$113,286	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Mc Henry Township and Road & Bridge**
Unit Code	063/130/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,599,567
Equalized Assessed Valuation	$916,808,425
Population:	42,900
Employees:	
Full Time:	25
Part Time:	12
Salaries Paid:	$894,826

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$3,604,240	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$84	$65	$39
Revenue Collected During FY 03:	$3,342,907	$2,196,389	$1,765,197
Expenditures During FY 03:	$4,430,723	$2,255,854	$1,806,415
Per Capita Revenue:	$78	$63	$43
Per Capita Expenditures:	$103	$66	$42
Revenues over (under) Expenditures:	-$1,087,816	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	57.31%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,539,402	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$59	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,539,402	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Mc Kee Township and Road & Bridge
Unit Code	001/150/01
County:	ADAMS
Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$175,800
Equalized Assessed Valuation	$2,010,952
Population:	193
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$14,960

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$206,344	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,069	$269	$184
Revenue Collected During FY 03:	$98,978	$184,562	$136,712
Expenditures During FY 03:	$92,262	$187,198	$139,301
Per Capita Revenue:	$513	$197	$140
Per Capita Expenditures:	$478	$193	$134
Revenues over (under) Expenditures:	$6,716	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	230.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	$213,060	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,104	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,000	$32,495	$
Total Unreserved Funds:	$183,061	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$20,000	$26,430	$
Per Capita Debt:	$104	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mc Kendree Township and Road & Bridge**
Unit Code	092/110/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$187,533
Equalized Assessed Valuation	$5,235,738
Population:	550
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$24,675

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$175,277	$256,060	$184,401
Per Capita Beginning Fund Balance:	$319	$269	$184
Revenue Collected During FY 03:	$76,970	$184,562	$136,712
Expenditures During FY 03:	$78,178	$187,198	$139,301
Per Capita Revenue:	$140	$197	$140
Per Capita Expenditures:	$142	$193	$134
Revenues over (under) Expenditures:	-$1,208	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	222.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$174,069	$256,544	$183,628
Per Capita Ending Fund Balance:	$316	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$153,603	$32,495	$
Total Unreserved Funds:	$20,466	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$62,399	$26,430	$
Per Capita Debt:	$113	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mc Leansboro Township and Road & Bridge**
Unit Code	033/080/01
County:	HAMILTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$585,396
Equalized Assessed Valuation	$15,929,084
Population:	3,728
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$79,361

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$394,007	$256,060	$184,401
Per Capita Beginning Fund Balance:	$106	$269	$184
Revenue Collected During FY 03:	$318,616	$184,562	$136,712
Expenditures During FY 03:	$222,461	$187,198	$139,301
Per Capita Revenue:	$85	$197	$140
Per Capita Expenditures:	$60	$193	$134
Revenues over (under) Expenditures:	$96,155	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	220.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$490,162	$256,544	$183,628
Per Capita Ending Fund Balance:	$131	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$490,162	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$43,477	$26,430	$
Per Capita Debt:	$12	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mechanicsburg Township and Road & Bridge**
Unit Code	083/190/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$140,200
Equalized Assessed Valuation	$27,878,494
Population:	25,058
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$41,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$66,881	$256,060	$184,401
Per Capita Beginning Fund Balance:	$3	$269	$184
Revenue Collected During FY 03:	$151,875	$184,562	$136,712
Expenditures During FY 03:	$118,400	$187,198	$139,301
Per Capita Revenue:	$6	$197	$140
Per Capita Expenditures:	$5	$193	$134
Revenues over (under) Expenditures:	$33,475	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$100,356	$256,544	$183,628
Per Capita Ending Fund Balance:	$4	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Media Township and Road & Bridge

Unit Code 036/060/01 **County:** HENDERSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$273,235
Equalized Assessed Valuation	$8,745,707
Population:	525
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$35,059

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$124,191	$256,060	$184,401
Per Capita Beginning Fund Balance:	$237	$269	$184
Revenue Collected During FY 03:	$109,452	$184,562	$136,712
Expenditures During FY 03:	$94,067	$187,198	$139,301
Per Capita Revenue:	$208	$197	$140
Per Capita Expenditures:	$179	$193	$134
Revenues over (under) Expenditures:	$15,385	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	148.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$139,576	$256,544	$183,628
Per Capita Ending Fund Balance:	$266	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$139,576	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Medina Township and Road & Bridge
Unit Code	072/110/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,779,148
Equalized Assessed Valuation	$187,638,818
Population:	6,388
Employees:	
Full Time:	7
Part Time:	8
Salaries Paid:	$242,373

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$815,649	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$128	$65	$39
Revenue Collected During FY 03:	$982,877	$2,196,389	$1,765,197
Expenditures During FY 03:	$812,878	$2,255,854	$1,806,415
Per Capita Revenue:	$154	$63	$43
Per Capita Expenditures:	$127	$66	$42
Revenues over (under) Expenditures:	$169,999	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	121.25%	102.14%	91.14%
Ending Fund Balance for FY 03:	$985,648	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$154	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$430,066	$286,839	$
Total Unreserved Funds:	$555,582	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Melrose Township and Road & Bridge**
Unit Code	001/160/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$830,000
Equalized Assessed Valuation	$79,561,188
Population:	6,098
Employees:	
Full Time:	4
Part Time:	
Salaries Paid:	$105,546

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$521,146	$256,060	$184,401
Per Capita Beginning Fund Balance:	$85	$269	$184
Revenue Collected During FY 03:	$478,344	$184,562	$136,712
Expenditures During FY 03:	$490,338	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$80	$193	$134
Revenues over (under) Expenditures:	-$11,994	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$509,152	$256,544	$183,628
Per Capita Ending Fund Balance:	$83	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$509,152	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Melrose Township and Road & Bridge**
Unit Code	012/100/01
County:	CLARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$56,324
Equalized Assessed Valuation	$3,350,000
Population:	382
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$7,331

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$91,687	$256,060	$184,401
Per Capita Beginning Fund Balance:	$240	$269	$184
Revenue Collected During FY 03:	$76,518	$184,562	$136,712
Expenditures During FY 03:	$62,505	$187,198	$139,301
Per Capita Revenue:	$200	$197	$140
Per Capita Expenditures:	$164	$193	$134
Revenues over (under) Expenditures:	$14,013	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	169.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$105,700	$256,544	$183,628
Per Capita Ending Fund Balance:	$277	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$105,699	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$71,554	$26,430	$
Per Capita Debt:	$187	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mendon Township and Road & Bridge**
Unit Code	001/170/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$155,591
Equalized Assessed Valuation	$11,184,151
Population:	1,553
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$58,496

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$113,982	$256,060	$184,401
Per Capita Beginning Fund Balance:	$73	$269	$184
Revenue Collected During FY 03:	$211,792	$184,562	$136,712
Expenditures During FY 03:	$246,300	$187,198	$139,301
Per Capita Revenue:	$136	$197	$140
Per Capita Expenditures:	$159	$193	$134
Revenues over (under) Expenditures:	-$34,508	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	32.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$79,474	$256,544	$183,628
Per Capita Ending Fund Balance:	$51	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$113,982	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$25,867	$26,430	$
Per Capita Debt:	$17	$31	$
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 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mendota Township and Road & Bridge**
Unit Code	050/190/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$964,364
Equalized Assessed Valuation	$80,188,114
Population:	7,500
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$107,517

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$768,376	$256,060	$184,401
Per Capita Beginning Fund Balance:	$102	$269	$184
Revenue Collected During FY 03:	$329,792	$184,562	$136,712
Expenditures During FY 03:	$481,654	$187,198	$139,301
Per Capita Revenue:	$44	$197	$140
Per Capita Expenditures:	$64	$193	$134
Revenues over (under) Expenditures:	-$151,862	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	128.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$616,514	$256,544	$183,628
Per Capita Ending Fund Balance:	$82	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$616,514	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Menominee Township and Road & Bridge**
Unit Code	043/100/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$376,472
Equalized Assessed Valuation	$19,322,356
Population:	1,020
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$23,587

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$199,839	$256,060	$184,401
Per Capita Beginning Fund Balance:	$196	$269	$184
Revenue Collected During FY 03:	$206,531	$184,562	$136,712
Expenditures During FY 03:	$198,184	$187,198	$139,301
Per Capita Revenue:	$202	$197	$140
Per Capita Expenditures:	$194	$193	$134
Revenues over (under) Expenditures:	$8,347	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	105.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$208,186	$256,544	$183,628
Per Capita Ending Fund Balance:	$204	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,299	$32,495	$
Total Unreserved Funds:	$185,887	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$103,704	$26,430	$
Per Capita Debt:	$102	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Mercer Township and Road & Bridge

Unit Code 066/060/01 **County:** MERCER

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$386,105
Equalized Assessed Valuation	$33,470,448
Population:	4,227
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$73,232

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$262,355	$256,060	$184,401
Per Capita Beginning Fund Balance:	$62	$269	$184
Revenue Collected During FY 03:	$296,699	$184,562	$136,712
Expenditures During FY 03:	$326,438	$187,198	$139,301
Per Capita Revenue:	$70	$197	$140
Per Capita Expenditures:	$77	$193	$134
Revenues over (under) Expenditures:	-$29,739	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$232,616	$256,544	$183,628
Per Capita Ending Fund Balance:	$55	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$232,617	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Meriden Township and Road & Bridge
Unit Code	050/200/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$646,204
Equalized Assessed Valuation	$11,506,676
Population:	364
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$41,154

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$382,006	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,049	$269	$184
Revenue Collected During FY 03:	$150,697	$184,562	$136,712
Expenditures During FY 03:	$201,461	$187,198	$139,301
Per Capita Revenue:	$414	$197	$140
Per Capita Expenditures:	$553	$193	$134
Revenues over (under) Expenditures:	-$50,764	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	181.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$366,242	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,006	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$366,242	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$35,000	$26,430	$
Per Capita Debt:	$96	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Meridian Township and Road & Bridge**
Unit Code	014/100/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$136,200
Equalized Assessed Valuation	$6,016,018
Population:	607
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$25,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$99,804	$256,060	$184,401
Per Capita Beginning Fund Balance:	$164	$269	$184
Revenue Collected During FY 03:	$66,187	$184,562	$136,712
Expenditures During FY 03:	$83,929	$187,198	$139,301
Per Capita Revenue:	$109	$197	$140
Per Capita Expenditures:	$138	$193	$134
Revenues over (under) Expenditures:	-$17,742	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	97.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$82,062	$256,544	$183,628
Per Capita Ending Fund Balance:	$135	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$82,062	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Metamora Township and Road & Bridge**
Unit Code	102/080/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$724,800
Equalized Assessed Valuation	$55,996,860
Population:	2,720
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$95,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$445,746	$256,060	$184,401
Per Capita Beginning Fund Balance:	$164	$269	$184
Revenue Collected During FY 03:	$359,120	$184,562	$136,712
Expenditures During FY 03:	$372,829	$187,198	$139,301
Per Capita Revenue:	$132	$197	$140
Per Capita Expenditures:	$137	$193	$134
Revenues over (under) Expenditures:	-$13,709	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	115.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$432,037	$256,544	$183,628
Per Capita Ending Fund Balance:	$159	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$432,037	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,000	$26,430	$
Per Capita Debt:	$4	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Middlefork Township and Road & Bridge**
Unit Code	092/120/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$380,245
Equalized Assessed Valuation	$15,100,879
Population:	1,543
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$77,048

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,651	$256,060	$184,401
Per Capita Beginning Fund Balance:	$100	$269	$184
Revenue Collected During FY 03:	$211,642	$184,562	$136,712
Expenditures During FY 03:	$166,245	$187,198	$139,301
Per Capita Revenue:	$137	$197	$140
Per Capita Expenditures:	$108	$193	$134
Revenues over (under) Expenditures:	$45,397	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	119.73%	164.03%	139.00%
Ending Fund Balance for FY 03:	$199,048	$256,544	$183,628
Per Capita Ending Fund Balance:	$129	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$152,391	$32,495	$
Total Unreserved Funds:	$46,657	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Middleport Township and Road & Bridge**
Unit Code	038/170/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$274,087
Equalized Assessed Valuation	$49,487,686
Population:	4,784
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$41,354

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$236,650	$256,060	$184,401
Per Capita Beginning Fund Balance:	$49	$269	$184
Revenue Collected During FY 03:	$211,295	$184,562	$136,712
Expenditures During FY 03:	$210,584	$187,198	$139,301
Per Capita Revenue:	$44	$197	$140
Per Capita Expenditures:	$44	$193	$134
Revenues over (under) Expenditures:	$711	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	112.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$237,361	$256,544	$183,628
Per Capita Ending Fund Balance:	$50	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$237,361	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Milam Township and Road & Bridge

Unit Code 055/100/01 **County:** MACON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$167,550
Equalized Assessed Valuation	$6,501,009
Population:	95
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$14,496

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$70,553	$256,060	$184,401
Per Capita Beginning Fund Balance:	$743	$269	$184
Revenue Collected During FY 03:	$58,006	$184,562	$136,712
Expenditures During FY 03:	$71,904	$187,198	$139,301
Per Capita Revenue:	$611	$197	$140
Per Capita Expenditures:	$757	$193	$134
Revenues over (under) Expenditures:	-$13,898	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	78.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$56,655	$256,544	$183,628
Per Capita Ending Fund Balance:	$596	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,655	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Milan Township and Road & Bridge
Unit Code	019/100/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$315,953
Equalized Assessed Valuation	$12,383,217
Population:	364
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$28,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$227,176	$256,060	$184,401
Per Capita Beginning Fund Balance:	$624	$269	$184
Revenue Collected During FY 03:	$93,849	$184,562	$136,712
Expenditures During FY 03:	$103,675	$187,198	$139,301
Per Capita Revenue:	$258	$197	$140
Per Capita Expenditures:	$285	$193	$134
Revenues over (under) Expenditures:	-$9,826	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	209.65%	164.03%	139.00%
Ending Fund Balance for FY 03:	$217,350	$256,544	$183,628
Per Capita Ending Fund Balance:	$597	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$217,350	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Milford Township and Road & Bridge
Unit Code	038/180/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$230,356
Equalized Assessed Valuation	$16,383,749
Population:	1,800
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$24,545

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$539,075	$256,060	$184,401
Per Capita Beginning Fund Balance:	$299	$269	$184
Revenue Collected During FY 03:	$161,783	$184,562	$136,712
Expenditures During FY 03:	$185,776	$187,198	$139,301
Per Capita Revenue:	$90	$197	$140
Per Capita Expenditures:	$103	$193	$134
Revenues over (under) Expenditures:	-$23,993	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	277.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$515,082	$256,544	$183,628
Per Capita Ending Fund Balance:	$286	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$515,082	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Milks Grove Township and Road & Bridge**
Unit Code	038/190/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$223,265
Equalized Assessed Valuation	$6,764,971
Population:	177
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$23,601

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$144,805	$256,060	$184,401
Per Capita Beginning Fund Balance:	$818	$269	$184
Revenue Collected During FY 03:	$92,095	$184,562	$136,712
Expenditures During FY 03:	$63,958	$187,198	$139,301
Per Capita Revenue:	$520	$197	$140
Per Capita Expenditures:	$361	$193	$134
Revenues over (under) Expenditures:	$28,137	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	270.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$172,942	$256,544	$183,628
Per Capita Ending Fund Balance:	$977	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$135,645	$32,495	$
Total Unreserved Funds:	$37,300	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mill Shoals Township and Road & Bridge**
Unit Code	097/090/01
County:	WHITE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$212,031
Equalized Assessed Valuation	$7,179,720
Population:	893
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$44,981

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$318,488	$256,060	$184,401
Per Capita Beginning Fund Balance:	$357	$269	$184
Revenue Collected During FY 03:	$120,228	$184,562	$136,712
Expenditures During FY 03:	$191,297	$187,198	$139,301
Per Capita Revenue:	$135	$197	$140
Per Capita Expenditures:	$214	$193	$134
Revenues over (under) Expenditures:	-$71,069	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	129.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$247,419	$256,544	$183,628
Per Capita Ending Fund Balance:	$277	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$247,419	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$83,286	$26,430	$
Per Capita Debt:	$93	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Millbrook Township and Road & Bridge**
Unit Code	072/120/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$343,555
Equalized Assessed Valuation	$8,988,077
Population:	800
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$27,061

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$217,787	$256,060	$184,401
Per Capita Beginning Fund Balance:	$272	$269	$184
Revenue Collected During FY 03:	$154,583	$184,562	$136,712
Expenditures During FY 03:	$153,726	$187,198	$139,301
Per Capita Revenue:	$193	$197	$140
Per Capita Expenditures:	$192	$193	$134
Revenues over (under) Expenditures:	$857	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	142.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$218,644	$256,544	$183,628
Per Capita Ending Fund Balance:	$273	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,000	$32,495	$
Total Unreserved Funds:	$218,644	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Miller Township and Road & Bridge

Unit Code 050/210/01 **County:** LASALLE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$442,987
Equalized Assessed Valuation	$15,415,759
Population:	617
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$45,176

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$250,210	$256,060	$184,401
Per Capita Beginning Fund Balance:	$406	$269	$184
Revenue Collected During FY 03:	$183,207	$184,562	$136,712
Expenditures During FY 03:	$239,443	$187,198	$139,301
Per Capita Revenue:	$297	$197	$140
Per Capita Expenditures:	$388	$193	$134
Revenues over (under) Expenditures:	-$56,236	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	59.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$141,974	$256,544	$183,628
Per Capita Ending Fund Balance:	$230	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$141,974	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Millersburg Township and Road & Bridge**
Unit Code	066/070/01
County:	MERCER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$259,482
Equalized Assessed Valuation	$7,314,965
Population:	777
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$31,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$178,134	$256,060	$184,401
Per Capita Beginning Fund Balance:	$229	$269	$184
Revenue Collected During FY 03:	$143,425	$184,562	$136,712
Expenditures During FY 03:	$156,424	$187,198	$139,301
Per Capita Revenue:	$185	$197	$140
Per Capita Expenditures:	$201	$193	$134
Revenues over (under) Expenditures:	-$12,999	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	105.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$165,135	$256,544	$183,628
Per Capita Ending Fund Balance:	$213	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$118,520	$32,495	$
Total Unreserved Funds:	$46,615	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Mills Township and Road & Bridge

Unit Code 003/040/01 **County:** BOND

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$209,725
Equalized Assessed Valuation	$4,900,060
Population:	487
Employees:	
Full Time:	1
Part Time:	8
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 03:	$74,623	$256,060	$184,401
Per Capita Beginning Fund Balance:	$153	$269	$184
Revenue Collected During FY 03:	$79,855	$184,562	$136,712
Expenditures During FY 03:	$71,459	$187,198	$139,301
Per Capita Revenue:	$164	$197	$140
Per Capita Expenditures:	$147	$193	$134
Revenues over (under) Expenditures:	$8,396	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	116.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$83,019	$256,544	$183,628
Per Capita Ending Fund Balance:	$170	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$83,019	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$16,016	$26,430	$
Per Capita Debt:	$33	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Millstadt Township and Road & Bridge**
Unit Code	088/130/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,174,326
Equalized Assessed Valuation	$88,886,661
Population:	5,493
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$148,928

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$913,094	$256,060	$184,401
Per Capita Beginning Fund Balance:	$166	$269	$184
Revenue Collected During FY 03:	$440,862	$184,562	$136,712
Expenditures During FY 03:	$391,724	$187,198	$139,301
Per Capita Revenue:	$80	$197	$140
Per Capita Expenditures:	$71	$193	$134
Revenues over (under) Expenditures:	$49,138	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	245.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$962,232	$256,544	$183,628
Per Capita Ending Fund Balance:	$175	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$962,232	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$11,000	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Milo Township and Road & Bridge
Unit Code	006/160/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$169,050
Equalized Assessed Valuation	$8,144,196
Population:	223
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$24,769

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$129,662	$256,060	$184,401
Per Capita Beginning Fund Balance:	$581	$269	$184
Revenue Collected During FY 03:	$100,805	$184,562	$136,712
Expenditures During FY 03:	$118,926	$187,198	$139,301
Per Capita Revenue:	$452	$197	$140
Per Capita Expenditures:	$533	$193	$134
Revenues over (under) Expenditures:	-$18,121	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	93.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$111,541	$256,544	$183,628
Per Capita Ending Fund Balance:	$500	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$111,540	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$89,784	$26,430	$
Per Capita Debt:	$403	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Milton Township and Road & Bridge
Unit Code	022/050/01
County:	DUPAGE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,100,034
Equalized Assessed Valuation	$3,304,850,708
Population:	118,616
Employees:	
Full Time:	28
Part Time:	6
Salaries Paid:	$1,175,636

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$3,616,081	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$30	$65	$39
Revenue Collected During FY 03:	$3,336,767	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,205,611	$2,255,854	$1,806,415
Per Capita Revenue:	$28	$63	$43
Per Capita Expenditures:	$27	$66	$42
Revenues over (under) Expenditures:	$131,156	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	116.90%	102.14%	91.14%
Ending Fund Balance for FY 03:	$3,747,237	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$32	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$13,492	$286,839	$
Total Unreserved Funds:	$3,733,745	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mineral Township and Road & Bridge**
Unit Code	006/170/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$273,200
Equalized Assessed Valuation	$7,527,300
Population:	521
Employees:	
Full Time:	10
Part Time:	3
Salaries Paid:	$35,344

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$228,342	$256,060	$184,401
Per Capita Beginning Fund Balance:	$438	$269	$184
Revenue Collected During FY 03:	$152,254	$184,562	$136,712
Expenditures During FY 03:	$190,603	$187,198	$139,301
Per Capita Revenue:	$292	$197	$140
Per Capita Expenditures:	$366	$193	$134
Revenues over (under) Expenditures:	-$38,349	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	99.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$189,993	$256,544	$183,628
Per Capita Ending Fund Balance:	$365	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$149,965	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,030	$26,430	$
Per Capita Debt:	$77	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Minonk Township and Road & Bridge
Unit Code	102/090/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$274,600
Equalized Assessed Valuation	$29,193,155
Population:	2,485
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$72,980

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$229,784	$256,060	$184,401
Per Capita Beginning Fund Balance:	$92	$269	$184
Revenue Collected During FY 03:	$163,793	$184,562	$136,712
Expenditures During FY 03:	$193,747	$187,198	$139,301
Per Capita Revenue:	$66	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	-$29,954	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$199,830	$256,544	$183,628
Per Capita Ending Fund Balance:	$80	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$229,784	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mission Township and Road & Bridge**
Unit Code	050/220/01
County:	LASALLE
Fiscal Year End:	3/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,196
Equalized Assessed Valuation	$48,897,858
Population:	3,160
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$36,948

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$108,349	$256,060	$184,401
Per Capita Beginning Fund Balance:	$34	$269	$184
Revenue Collected During FY 03:	$195,580	$184,562	$136,712
Expenditures During FY 03:	$132,462	$187,198	$139,301
Per Capita Revenue:	$62	$197	$140
Per Capita Expenditures:	$42	$193	$134
Revenues over (under) Expenditures:	$63,118	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	129.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$171,467	$256,544	$183,628
Per Capita Ending Fund Balance:	$54	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$171,467	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mississippi Township and Road & Bridge**
Unit Code	042/050/01
County:	JERSEY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$102,750
Equalized Assessed Valuation	$23,242,503
Population:	1,800
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$32,903

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$178,977	$256,060	$184,401
Per Capita Beginning Fund Balance:	$99	$269	$184
Revenue Collected During FY 03:	$97,585	$184,562	$136,712
Expenditures During FY 03:	$111,265	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$62	$193	$134
Revenues over (under) Expenditures:	-$13,680	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	148.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$165,297	$256,544	$183,628
Per Capita Ending Fund Balance:	$92	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,744	$32,495	$
Total Unreserved Funds:	$124,552	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Missouri Township and Road & Bridge
Unit Code	005/050/01
County:	BROWN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$74,239
Equalized Assessed Valuation	$2,860,726
Population:	157
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$20,488

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$85,933	$256,060	$184,401
Per Capita Beginning Fund Balance:	$547	$269	$184
Revenue Collected During FY 03:	$56,469	$184,562	$136,712
Expenditures During FY 03:	$70,001	$187,198	$139,301
Per Capita Revenue:	$360	$197	$140
Per Capita Expenditures:	$446	$193	$134
Revenues over (under) Expenditures:	-$13,532	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	$72,401	$256,544	$183,628
Per Capita Ending Fund Balance:	$461	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$72,400	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Moccasin Township and Road & Bridge**
Unit Code	025/080/01
County:	EFFINGHAM
Fiscal Year End:	4/1/2003
Accounting Method:	Cash
Appropriation or Budget:	$78,410
Equalized Assessed Valuation	$5,156,683
Population:	523
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$36,468

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$135,289	$256,060	$184,401
Per Capita Beginning Fund Balance:	$259	$269	$184
Revenue Collected During FY 03:	$83,802	$184,562	$136,712
Expenditures During FY 03:	$17,097	$187,198	$139,301
Per Capita Revenue:	$160	$197	$140
Per Capita Expenditures:	$33	$193	$134
Revenues over (under) Expenditures:	$66,705	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	1181.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$201,994	$256,544	$183,628
Per Capita Ending Fund Balance:	$386	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Moline Township
Unit Code	081/120/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$861,436
Equalized Assessed Valuation	$216,364,049
Population:	25,000
Employees:	
Full Time:	7
Part Time:	17
Salaries Paid:	$145,692

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$693,234	$256,060	$184,401
Per Capita Beginning Fund Balance:	$28	$269	$184
Revenue Collected During FY 03:	$387,498	$184,562	$136,712
Expenditures During FY 03:	$420,821	$187,198	$139,301
Per Capita Revenue:	$15	$197	$140
Per Capita Expenditures:	$17	$193	$134
Revenues over (under) Expenditures:	-$33,323	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	156.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$659,911	$256,544	$183,628
Per Capita Ending Fund Balance:	$26	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$200,000	$32,495	$
Total Unreserved Funds:	$459,911	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Momence Township and Road & Bridge**
Unit Code	046/080/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$603,510
Equalized Assessed Valuation	$45,891,614
Population:	3,570
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$115,164

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$518,687	$256,060	$184,401
Per Capita Beginning Fund Balance:	$145	$269	$184
Revenue Collected During FY 03:	$276,747	$184,562	$136,712
Expenditures During FY 03:	$339,909	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$95	$193	$134
Revenues over (under) Expenditures:	-$63,162	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	134.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$455,526	$256,544	$183,628
Per Capita Ending Fund Balance:	$128	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$64,394	$32,495	$
Total Unreserved Funds:	$391,132	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Mona Township and Road & Bridge
Unit Code	027/060/01
County:	FORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$301,368
Equalized Assessed Valuation	$8,112,296
Population:	383
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$34,586

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$168,711	$256,060	$184,401
Per Capita Beginning Fund Balance:	$440	$269	$184
Revenue Collected During FY 03:	$137,192	$184,562	$136,712
Expenditures During FY 03:	$171,857	$187,198	$139,301
Per Capita Revenue:	$358	$197	$140
Per Capita Expenditures:	$449	$193	$134
Revenues over (under) Expenditures:	-$34,665	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	78.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$134,046	$256,544	$183,628
Per Capita Ending Fund Balance:	$350	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$134,045	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Monee Township and Road & Bridge
Unit Code	099/130/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,106,851
Equalized Assessed Valuation	$198,388,281
Population:	11,000
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$211,188

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$406,852	$256,060	$184,401
Per Capita Beginning Fund Balance:	$37	$269	$184
Revenue Collected During FY 03:	$714,106	$184,562	$136,712
Expenditures During FY 03:	$664,400	$187,198	$139,301
Per Capita Revenue:	$65	$197	$140
Per Capita Expenditures:	$60	$193	$134
Revenues over (under) Expenditures:	$49,706	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	68.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$456,558	$256,544	$183,628
Per Capita Ending Fund Balance:	$42	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$456,558	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$34,023	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Money Creek Township and Road & Bridge**
Unit Code	064/230/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$131,128
Equalized Assessed Valuation	$37,689,500
Population:	1,089
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$33,818

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$126,705	$256,060	$184,401
Per Capita Beginning Fund Balance:	$116	$269	$184
Revenue Collected During FY 03:	$197,183	$184,562	$136,712
Expenditures During FY 03:	$148,938	$187,198	$139,301
Per Capita Revenue:	$181	$197	$140
Per Capita Expenditures:	$137	$193	$134
Revenues over (under) Expenditures:	$48,245	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	117.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$174,950	$256,544	$183,628
Per Capita Ending Fund Balance:	$161	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$74,016	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Monmouth Township and Road & Bridge**
Unit Code	094/090/01
County:	WARREN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$439,440
Equalized Assessed Valuation	$71,554,669
Population:	10,550
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$103,754

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$773,954	$256,060	$184,401
Per Capita Beginning Fund Balance:	$73	$269	$184
Revenue Collected During FY 03:	$218,277	$184,562	$136,712
Expenditures During FY 03:	$287,744	$187,198	$139,301
Per Capita Revenue:	$21	$197	$140
Per Capita Expenditures:	$27	$193	$134
Revenues over (under) Expenditures:	-$69,467	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	244.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$704,487	$256,544	$183,628
Per Capita Ending Fund Balance:	$67	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$597	$32,495	$
Total Unreserved Funds:	$703,890	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Monroe Township and Road & Bridge**
Unit Code	071/150/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$296,310
Equalized Assessed Valuation	$30,992,546
Population:	1,570
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$49,522

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$194,576	$256,060	$184,401
Per Capita Beginning Fund Balance:	$124	$269	$184
Revenue Collected During FY 03:	$186,390	$184,562	$136,712
Expenditures During FY 03:	$182,444	$187,198	$139,301
Per Capita Revenue:	$119	$197	$140
Per Capita Expenditures:	$116	$193	$134
Revenues over (under) Expenditures:	$3,946	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	108.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	$198,522	$256,544	$183,628
Per Capita Ending Fund Balance:	$126	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$68,531	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$130,000	$26,430	$
Per Capita Debt:	$83	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Montebello Township and Road & Bridge**
Unit Code	034/120/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$321,150
Equalized Assessed Valuation	$41,889,470
Population:	3,850
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$88,964

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$431,437	$256,060	$184,401
Per Capita Beginning Fund Balance:	$112	$269	$184
Revenue Collected During FY 03:	$282,973	$184,562	$136,712
Expenditures During FY 03:	$209,325	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	$73,648	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	241.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$505,085	$256,544	$183,628
Per Capita Ending Fund Balance:	$131	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$505,085	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Montezuma Township and Road & Bridge**
Unit Code	075/150/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$127,403
Equalized Assessed Valuation	$4,600,223
Population:	409
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$15,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$79,513	$256,060	$184,401
Per Capita Beginning Fund Balance:	$194	$269	$184
Revenue Collected During FY 03:	$61,679	$184,562	$136,712
Expenditures During FY 03:	$67,880	$187,198	$139,301
Per Capita Revenue:	$151	$197	$140
Per Capita Expenditures:	$166	$193	$134
Revenues over (under) Expenditures:	-$6,201	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	108.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$73,312	$256,544	$183,628
Per Capita Ending Fund Balance:	$179	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$73,312	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$95,000	$26,430	$
Per Capita Debt:	$232	$31	$
General Obligation Debt over EAV:	2.07%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Montgomery Township and Road & Bridge**
Unit Code	102/100/01
County:	WOODFORD
Fiscal Year End:	3/29/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$294,000
Equalized Assessed Valuation	$40,282,080
Population:	2,099
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$44,149

Blended Component Units

Number Submitted = 7

Equipment & Building
General Assistance
Joint Bridge
Montgomery Township
Road - Bridge
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$476,690	$256,060	$184,401
Per Capita Beginning Fund Balance:	$227	$269	$184
Revenue Collected During FY 03:	$212,711	$184,562	$136,712
Expenditures During FY 03:	$122,328	$187,198	$139,301
Per Capita Revenue:	$101	$197	$140
Per Capita Expenditures:	$58	$193	$134
Revenues over (under) Expenditures:	$90,383	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	463.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$567,073	$256,544	$183,628
Per Capita Ending Fund Balance:	$270	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$567,073	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Montgomery Township and Road & Bridge**
Unit Code	017/060/01
County:	CRAWFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$252,966
Equalized Assessed Valuation	$6,449,354
Population:	760
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$53,949

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$177,116	$256,060	$184,401
Per Capita Beginning Fund Balance:	$233	$269	$184
Revenue Collected During FY 03:	$157,696	$184,562	$136,712
Expenditures During FY 03:	$176,456	$187,198	$139,301
Per Capita Revenue:	$207	$197	$140
Per Capita Expenditures:	$232	$193	$134
Revenues over (under) Expenditures:	-$18,760	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$158,356	$256,544	$183,628
Per Capita Ending Fund Balance:	$208	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$158,356	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$148,265	$26,430	$
Per Capita Debt:	$195	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Monticello Township and Road & Bridge**
Unit Code	074/050/01
County:	PIATT
Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,457,825
Equalized Assessed Valuation	$92,924,724
Population:	5,138
Employees:	
Full Time:	8
Part Time:	12
Salaries Paid:	$328,002

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 03:	$1,715,427	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$334	$65	$39
Revenue Collected During FY 03:	$1,042,567	$2,196,389	$1,765,197
Expenditures During FY 03:	$956,738	$2,255,854	$1,806,415
Per Capita Revenue:	$203	$63	$43
Per Capita Expenditures:	$186	$66	$42
Revenues over (under) Expenditures:	$85,829	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	188.53%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,803,735	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$351	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,369,416	$286,839	$
Total Unreserved Funds:	$434,319	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$250,000	$743,920	$
Per Capita Debt:	$49	$29	$
General Obligation Debt over EAV:	0.27%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Montmorency Township and Road & Bridge**
Unit Code	098/140/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$423,330
Equalized Assessed Valuation	$29,623,424
Population:	2,538
Employees:	
Full Time:	7
Part Time:	13
Salaries Paid:	$47,923

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$275,783	$256,060	$184,401
Per Capita Beginning Fund Balance:	$109	$269	$184
Revenue Collected During FY 03:	$121,444	$184,562	$136,712
Expenditures During FY 03:	$101,370	$187,198	$139,301
Per Capita Revenue:	$48	$197	$140
Per Capita Expenditures:	$40	$193	$134
Revenues over (under) Expenditures:	$20,074	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	291.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$295,857	$256,544	$183,628
Per Capita Ending Fund Balance:	$117	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$295,855	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Moore's Prairie Township and Road & Bridge**
Unit Code	041/100/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$96,097
Equalized Assessed Valuation	$3,992,846
Population:	391
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$29,386

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,509	$256,060	$184,401
Per Capita Beginning Fund Balance:	$375	$269	$184
Revenue Collected During FY 03:	$77,826	$184,562	$136,712
Expenditures During FY 03:	$91,839	$187,198	$139,301
Per Capita Revenue:	$199	$197	$140
Per Capita Expenditures:	$235	$193	$134
Revenues over (under) Expenditures:	-$14,013	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	144.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$132,496	$256,544	$183,628
Per Capita Ending Fund Balance:	$339	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$132,496	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Moraine Township
Unit Code	049/050/01
County:	LAKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,211,450
Equalized Assessed Valuation	$1,795,880,257
Population:	35,037
Employees:	
Full Time:	8
Part Time:	10
Salaries Paid:	$325,187

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$838,153	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$24	$65	$39
Revenue Collected During FY 03:	$860,717	$2,196,389	$1,765,197
Expenditures During FY 03:	$761,355	$2,255,854	$1,806,415
Per Capita Revenue:	$25	$63	$43
Per Capita Expenditures:	$22	$66	$42
Revenues over (under) Expenditures:	$99,362	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	123.14%	102.14%	91.14%
Ending Fund Balance for FY 03:	$937,515	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$27	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$937,515	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Morgan Township and Road & Bridge**
Unit Code	015/080/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$192,925
Equalized Assessed Valuation	$5,988,072
Population:	367
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$26,561

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$256,113	$256,060	$184,401
Per Capita Beginning Fund Balance:	$698	$269	$184
Revenue Collected During FY 03:	$82,264	$184,562	$136,712
Expenditures During FY 03:	$114,021	$187,198	$139,301
Per Capita Revenue:	$224	$197	$140
Per Capita Expenditures:	$311	$193	$134
Revenues over (under) Expenditures:	-$31,757	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	196.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$224,356	$256,544	$183,628
Per Capita Ending Fund Balance:	$611	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,411	$32,495	$
Total Unreserved Funds:	$207,944	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Morris Township
Unit Code	032/120/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$108,657
Equalized Assessed Valuation	$92,769,420
Population:	7,781
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 03:	$311,841	$256,060	$184,401
Per Capita Beginning Fund Balance:	$40	$269	$184
Revenue Collected During FY 03:	$73,473	$184,562	$136,712
Expenditures During FY 03:	$104,024	$187,198	$139,301
Per Capita Revenue:	$9	$197	$140
Per Capita Expenditures:	$13	$193	$134
Revenues over (under) Expenditures:	-$30,551	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	270.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$281,290	$256,544	$183,628
Per Capita Ending Fund Balance:	$36	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$311,841	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Morton Township and Road & Bridge
Unit Code	090/140/01
County:	TAZEWELL
Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,786,395
Equalized Assessed Valuation	$313,891,209
Population:	14,975
Employees:	
Full Time:	5
Part Time:	14
Salaries Paid:	$227,306

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$908,116	$256,060	$184,401
Per Capita Beginning Fund Balance:	$61	$269	$184
Revenue Collected During FY 03:	$710,268	$184,562	$136,712
Expenditures During FY 03:	$595,426	$187,198	$139,301
Per Capita Revenue:	$47	$197	$140
Per Capita Expenditures:	$40	$193	$134
Revenues over (under) Expenditures:	$114,842	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	171.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,022,958	$256,544	$183,628
Per Capita Ending Fund Balance:	$68	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,022,958	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$486,816	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$33	$1	$
Revenue Collected During FY 03:	$65,885	$2,530	$
Expenditures During FY 03:	$21,012	$2,563	$
Per Capita Revenue:	$4	$	$
Per Capita Expenditures:	$1	$	$
Operating Income (loss):	$44,873	-$33	$
Ratio of Retained Earnings to Expenditures:	2530.41%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$531,689	$8,958	$
Per Capita Ending Retained Earnings:	$36	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mosquito Township and Road & Bridge**
Unit Code	011/090/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$224,546
Equalized Assessed Valuation	$12,419,541
Population:	350
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$71,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$379,657	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,085	$269	$184
Revenue Collected During FY 03:	$223,031	$184,562	$136,712
Expenditures During FY 03:	$217,880	$187,198	$139,301
Per Capita Revenue:	$637	$197	$140
Per Capita Expenditures:	$623	$193	$134
Revenues over (under) Expenditures:	$5,151	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	176.61%	164.03%	139.00%
Ending Fund Balance for FY 03:	$384,808	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,099	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$292,889	$32,495	$
Total Unreserved Funds:	$88,953	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$38,724	$26,430	$
Per Capita Debt:	$111	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Mound Township and Road & Bridge

Unit Code 062/120/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$307,789
Equalized Assessed Valuation	$9,400,236
Population:	279
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$35,257

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$178,663	$256,060	$184,401
Per Capita Beginning Fund Balance:	$640	$269	$184
Revenue Collected During FY 03:	$133,591	$184,562	$136,712
Expenditures During FY 03:	$163,705	$187,198	$139,301
Per Capita Revenue:	$479	$197	$140
Per Capita Expenditures:	$587	$193	$134
Revenues over (under) Expenditures:	-$30,114	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$148,549	$256,544	$183,628
Per Capita Ending Fund Balance:	$532	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$148,549	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Mound Township and Road & Bridge

Unit Code 025/090/01 **County:** EFFINGHAM

Fiscal Year End:	12/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$396,933
Equalized Assessed Valuation	$29,618,425
Population:	3,300
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$56,388

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$445,227	$256,060	$184,401
Per Capita Beginning Fund Balance:	$135	$269	$184
Revenue Collected During FY 03:	$191,232	$184,562	$136,712
Expenditures During FY 03:	$158,232	$187,198	$139,301
Per Capita Revenue:	$58	$197	$140
Per Capita Expenditures:	$48	$193	$134
Revenues over (under) Expenditures:	$33,000	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	302.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$478,227	$256,544	$183,628
Per Capita Ending Fund Balance:	$145	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$478,227	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$102,669	$26,430	$
Per Capita Debt:	$31	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mountain Township and Road & Bridge**
Unit Code	082/090/01
County:	SALINE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$120,339
Equalized Assessed Valuation	$4,073,866
Population:	500
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$15,710

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$93,801	$256,060	$184,401
Per Capita Beginning Fund Balance:	$188	$269	$184
Revenue Collected During FY 03:	$68,090	$184,562	$136,712
Expenditures During FY 03:	$53,481	$187,198	$139,301
Per Capita Revenue:	$136	$197	$140
Per Capita Expenditures:	$107	$193	$134
Revenues over (under) Expenditures:	$14,609	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	202.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$108,410	$256,544	$183,628
Per Capita Ending Fund Balance:	$217	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$86,542	$32,495	$
Total Unreserved Funds:	$21,868	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Moweaqua Township and Road & Bridge**
Unit Code	086/100/01
County:	SHELBY
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,241
Equalized Assessed Valuation	$19,309,994
Population:	2,110
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$20,156

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$143,459	$256,060	$184,401
Per Capita Beginning Fund Balance:	$68	$269	$184
Revenue Collected During FY 03:	$129,171	$184,562	$136,712
Expenditures During FY 03:	$108,743	$187,198	$139,301
Per Capita Revenue:	$61	$197	$140
Per Capita Expenditures:	$52	$193	$134
Revenues over (under) Expenditures:	$20,428	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	150.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$163,887	$256,544	$183,628
Per Capita Ending Fund Balance:	$78	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,648	$32,495	$
Total Unreserved Funds:	$149,239	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$46,363	$26,430	$
Per Capita Debt:	$22	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Auburn Township and Road & Bridge**
Unit Code	011/100/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$246,490
Equalized Assessed Valuation	$15,529,399
Population:	1,200
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$63,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$299,278	$256,060	$184,401
Per Capita Beginning Fund Balance:	$249	$269	$184
Revenue Collected During FY 03:	$207,365	$184,562	$136,712
Expenditures During FY 03:	$205,789	$187,198	$139,301
Per Capita Revenue:	$173	$197	$140
Per Capita Expenditures:	$171	$193	$134
Revenues over (under) Expenditures:	$1,576	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	146.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$300,852	$256,544	$183,628
Per Capita Ending Fund Balance:	$251	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$219,901	$32,495	$
Total Unreserved Funds:	$80,951	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$28,866	$26,430	$
Per Capita Debt:	$24	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Carroll Township and Road & Bridge**
Unit Code	008/060/01
County:	CARROLL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$469,870
Equalized Assessed Valuation	$23,677,954
Population:	2,473
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$52,880

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$637,867	$256,060	$184,401
Per Capita Beginning Fund Balance:	$258	$269	$184
Revenue Collected During FY 03:	$304,168	$184,562	$136,712
Expenditures During FY 03:	$290,445	$187,198	$139,301
Per Capita Revenue:	$123	$197	$140
Per Capita Expenditures:	$117	$193	$134
Revenues over (under) Expenditures:	$13,723	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	224.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$651,590	$256,544	$183,628
Per Capita Ending Fund Balance:	$263	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$651,770	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$58,502	$26,430	$
Per Capita Debt:	$24	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Erie Township and Road & Bridge**
Unit Code	096/170/01
County:	WAYNE
Fiscal Year End:	3/29/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$150,388
Equalized Assessed Valuation	$4,963,487
Population:	407
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$25,322

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$19,609	$256,060	$184,401
Per Capita Beginning Fund Balance:	$48	$269	$184
Revenue Collected During FY 03:	$173,550	$184,562	$136,712
Expenditures During FY 03:	$133,952	$187,198	$139,301
Per Capita Revenue:	$426	$197	$140
Per Capita Expenditures:	$329	$193	$134
Revenues over (under) Expenditures:	$39,598	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	99.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$133,062	$256,544	$183,628
Per Capita Ending Fund Balance:	$327	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$133,062	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$24,603	$26,430	$
Per Capita Debt:	$60	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Hope Township and Road & Bridge**
Unit Code	064/240/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$229,790
Equalized Assessed Valuation	$22,583,882
Population:	1,140
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,247

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$353,449	$256,060	$184,401
Per Capita Beginning Fund Balance:	$310	$269	$184
Revenue Collected During FY 03:	$133,279	$184,562	$136,712
Expenditures During FY 03:	$127,830	$187,198	$139,301
Per Capita Revenue:	$117	$197	$140
Per Capita Expenditures:	$112	$193	$134
Revenues over (under) Expenditures:	$5,449	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	280.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$358,898	$256,544	$183,628
Per Capita Ending Fund Balance:	$315	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Morris Township and Road & Bridge**
Unit Code	071/160/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$326,319
Equalized Assessed Valuation	$45,184,255
Population:	4,042
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$67,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$579,673	$256,060	$184,401
Per Capita Beginning Fund Balance:	$143	$269	$184
Revenue Collected During FY 03:	$243,730	$184,562	$136,712
Expenditures During FY 03:	$156,735	$187,198	$139,301
Per Capita Revenue:	$60	$197	$140
Per Capita Expenditures:	$39	$193	$134
Revenues over (under) Expenditures:	$86,995	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	425.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$666,668	$256,544	$183,628
Per Capita Ending Fund Balance:	$165	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$133,122	$32,495	$
Total Unreserved Funds:	$447,347	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Olive Township and Road & Bridge**
Unit Code	056/140/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$172,835
Equalized Assessed Valuation	$21,490,881
Population:	3,443
Employees:	
Full Time:	1
Part Time:	18
Salaries Paid:	$50,968

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$231,193	$256,060	$184,401
Per Capita Beginning Fund Balance:	$67	$269	$184
Revenue Collected During FY 03:	$133,697	$184,562	$136,712
Expenditures During FY 03:	$106,472	$187,198	$139,301
Per Capita Revenue:	$39	$197	$140
Per Capita Expenditures:	$31	$193	$134
Revenues over (under) Expenditures:	$27,225	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	242.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$258,418	$256,544	$183,628
Per Capita Ending Fund Balance:	$75	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$258,418	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$5,804	$26,430	$
Per Capita Debt:	$2	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Pleasant Township and Road & Bridge**
Unit Code	098/150/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$377,125
Equalized Assessed Valuation	$536,680,901
Population:	5,291
Employees:	
Full Time:	9
Part Time:	7
Salaries Paid:	$85,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$249,359	$256,060	$184,401
Per Capita Beginning Fund Balance:	$47	$269	$184
Revenue Collected During FY 03:	$231,641	$184,562	$136,712
Expenditures During FY 03:	$237,113	$187,198	$139,301
Per Capita Revenue:	$44	$197	$140
Per Capita Expenditures:	$45	$193	$134
Revenues over (under) Expenditures:	-$5,472	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	102.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$243,887	$256,544	$183,628
Per Capita Ending Fund Balance:	$46	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$243,887	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$26,793	$26,430	$
Per Capita Debt:	$5	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Pulaski Township and Road & Bridge**
Unit Code	054/120/01
County:	LOGAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$554,800
Equalized Assessed Valuation	$34,152,102
Population:	2,300
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$89,039

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$347,528	$256,060	$184,401
Per Capita Beginning Fund Balance:	$151	$269	$184
Revenue Collected During FY 03:	$214,947	$184,562	$136,712
Expenditures During FY 03:	$259,496	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$113	$193	$134
Revenues over (under) Expenditures:	-$44,549	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	116.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$302,979	$256,544	$183,628
Per Capita Ending Fund Balance:	$132	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$397,433	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$452,804	$26,430	$
Per Capita Debt:	$197	$31	$
General Obligation Debt over EAV:	1.18%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Sterling Township and Road & Bridge**
Unit Code	005/060/01
County:	BROWN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$364,270
Equalized Assessed Valuation	$24,095,698
Population:	3,400
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$20,404

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$106,357	$256,060	$184,401
Per Capita Beginning Fund Balance:	$31	$269	$184
Revenue Collected During FY 03:	$243,718	$184,562	$136,712
Expenditures During FY 03:	$211,891	$187,198	$139,301
Per Capita Revenue:	$72	$197	$140
Per Capita Expenditures:	$62	$193	$134
Revenues over (under) Expenditures:	$31,827	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	50.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$107,026	$256,544	$183,628
Per Capita Ending Fund Balance:	$31	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,659	$32,495	$
Total Unreserved Funds:	$296,856	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Vernon Township and Road & Bridge**
Unit Code	041/110/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,024,060
Equalized Assessed Valuation	$86,986,699
Population:	14,443
Employees:	
Full Time:	16
Part Time:	3
Salaries Paid:	$251,942

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,265,486	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$741,482	$184,562	$136,712
Expenditures During FY 03:	$673,480	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$47	$193	$134
Revenues over (under) Expenditures:	$68,002	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	198.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,333,488	$256,544	$183,628
Per Capita Ending Fund Balance:	$92	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,333,488	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Mt. Zion Township and Road & Bridge**
Unit Code	055/110/01
County:	MACON
Fiscal Year End:	2/28/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$811,880
Equalized Assessed Valuation	$86,576,566
Population:	5,922
Employees:	
Full Time:	5
Part Time:	14
Salaries Paid:	$145,262

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$803,173	$256,060	$184,401
Per Capita Beginning Fund Balance:	$136	$269	$184
Revenue Collected During FY 03:	$317,027	$184,562	$136,712
Expenditures During FY 03:	$349,578	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	-$32,551	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	220.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$770,622	$256,544	$183,628
Per Capita Ending Fund Balance:	$130	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$770,621	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Mulberry Grove Township and Road & Bridge
Unit Code	003/050/01
County:	BOND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$135,725
Equalized Assessed Valuation	$8,066,643
Population:	1,360
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$36,571

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,813	$256,060	$184,401
Per Capita Beginning Fund Balance:	$108	$269	$184
Revenue Collected During FY 03:	$199,038	$184,562	$136,712
Expenditures During FY 03:	$157,828	$187,198	$139,301
Per Capita Revenue:	$146	$197	$140
Per Capita Expenditures:	$116	$193	$134
Revenues over (under) Expenditures:	$41,210	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	119.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$188,023	$256,544	$183,628
Per Capita Ending Fund Balance:	$138	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$188,031	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Munson Township and Road & Bridge**
Unit Code	037/170/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$213,100
Equalized Assessed Valuation	$7,752,082
Population:	490
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$28,294

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$87,297	$256,060	$184,401
Per Capita Beginning Fund Balance:	$178	$269	$184
Revenue Collected During FY 03:	$117,907	$184,562	$136,712
Expenditures During FY 03:	$97,631	$187,198	$139,301
Per Capita Revenue:	$241	$197	$140
Per Capita Expenditures:	$199	$193	$134
Revenues over (under) Expenditures:	$20,276	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	192.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	$187,935	$256,544	$183,628
Per Capita Ending Fund Balance:	$384	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$72,290	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Murdock Township and Road & Bridge**
Unit Code	021/060/01
County:	DOUGLAS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$781,150
Equalized Assessed Valuation	$7,858,487
Population:	267
Employees:	
Full Time:	8
Part Time:	3
Salaries Paid:	$57,980

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$736,835	$256,060	$184,401
Per Capita Beginning Fund Balance:	$2,760	$269	$184
Revenue Collected During FY 03:	$207,723	$184,562	$136,712
Expenditures During FY 03:	$259,842	$187,198	$139,301
Per Capita Revenue:	$778	$197	$140
Per Capita Expenditures:	$973	$193	$134
Revenues over (under) Expenditures:	-$52,119	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	263.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$684,716	$256,544	$183,628
Per Capita Ending Fund Balance:	$2,564	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$684,716	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Murphysboro Township and Road & Bridge**
Unit Code	039/110/01
County:	JACKSON
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,190,233
Equalized Assessed Valuation	$82,564,808
Population:	11,195
Employees:	
Full Time:	11
Part Time:	4
Salaries Paid:	$197,258

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,100,373	$256,060	$184,401
Per Capita Beginning Fund Balance:	$188	$269	$184
Revenue Collected During FY 03:	$741,291	$184,562	$136,712
Expenditures During FY 03:	$746,590	$187,198	$139,301
Per Capita Revenue:	$66	$197	$140
Per Capita Expenditures:	$67	$193	$134
Revenues over (under) Expenditures:	-$5,299	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	280.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$2,095,074	$256,544	$183,628
Per Capita Ending Fund Balance:	$187	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$592,316	$32,495	$
Total Unreserved Funds:	$1,502,758	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Na-Au-Say Township and Road & Bridge**
Unit Code	047/070/01
County:	KENDALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$312,735
Equalized Assessed Valuation	$64,690,944
Population:	1,110
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$33,795

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$184,401	$256,060	$184,401
Per Capita Beginning Fund Balance:	$166	$269	$184
Revenue Collected During FY 03:	$245,175	$184,562	$136,712
Expenditures During FY 03:	$200,877	$187,198	$139,301
Per Capita Revenue:	$221	$197	$140
Per Capita Expenditures:	$181	$193	$134
Revenues over (under) Expenditures:	$44,298	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	113.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$228,699	$256,544	$183,628
Per Capita Ending Fund Balance:	$206	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$148,275	$32,495	$
Total Unreserved Funds:	$80,424	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$58,716	$26,430	$
Per Capita Debt:	$53	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Nachusa Township and Road & Bridge
Unit Code	052/140/01
County:	LEE
Fiscal Year End:	4/1/2003
Accounting Method:	Cash
Appropriation or Budget:	$59,471
Equalized Assessed Valuation	$10,123,508
Population:	497
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$16,948

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$103,046	$256,060	$184,401
Per Capita Beginning Fund Balance:	$207	$269	$184
Revenue Collected During FY 03:	$70,903	$184,562	$136,712
Expenditures During FY 03:	$116,720	$187,198	$139,301
Per Capita Revenue:	$143	$197	$140
Per Capita Expenditures:	$235	$193	$134
Revenues over (under) Expenditures:	-$45,817	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	49.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$57,229	$256,544	$183,628
Per Capita Ending Fund Balance:	$115	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$57,230	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Nameoki Township and Road & Bridge**
Unit Code	057/160/01
County:	MADISON
Fiscal Year End:	3/1/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,801,810
Equalized Assessed Valuation	$100,580,018
Population:	11,186
Employees:	
Full Time:	20
Part Time:	5
Salaries Paid:	$406,673

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$431,264	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$39	$65	$39
Revenue Collected During FY 03:	$879,749	$2,196,389	$1,765,197
Expenditures During FY 03:	$833,058	$2,255,854	$1,806,415
Per Capita Revenue:	$79	$63	$43
Per Capita Expenditures:	$74	$66	$42
Revenues over (under) Expenditures:	$46,691	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	63.73%	102.14%	91.14%
Ending Fund Balance for FY 03:	$530,944	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$47	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$100,000	$286,839	$
Total Unreserved Funds:	$430,944	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$70,102	$743,920	$
Per Capita Debt:	$6	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Naperville Township and Road & Bridge**
Unit Code	022/060/01
County:	DUPAGE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,336,156
Equalized Assessed Valuation	$2,883,581,612
Population:	50,000
Employees:	
Full Time:	5
Part Time:	23
Salaries Paid:	$867,268

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,348,416	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$47	$65	$39
Revenue Collected During FY 03:	$2,418,201	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,162,047	$2,255,854	$1,806,415
Per Capita Revenue:	$48	$63	$43
Per Capita Expenditures:	$43	$66	$42
Revenues over (under) Expenditures:	$256,154	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	121.06%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,617,370	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$52	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,617,370	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$555,000	$743,920	$
Per Capita Debt:	$11	$29	$
General Obligation Debt over EAV:	0.02%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Nashville Township and Road & Bridge**
Unit Code	095/100/01
County:	WASHINGTO
Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$822,981
Equalized Assessed Valuation	$43,839,764
Population:	3,500
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$50,979

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$674,090	$256,060	$184,401
Per Capita Beginning Fund Balance:	$193	$269	$184
Revenue Collected During FY 03:	$177,637	$184,562	$136,712
Expenditures During FY 03:	$116,589	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$33	$193	$134
Revenues over (under) Expenditures:	$61,048	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	630.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$735,138	$256,544	$183,628
Per Capita Ending Fund Balance:	$210	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$100,000	$32,495	$
Total Unreserved Funds:	$635,138	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Nauvoo Township and Road & Bridge

Unit Code 034/130/01 **County:** HANCOCK

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: $42,805

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 03:	$156,090	$256,060	$184,401
Per Capita Beginning Fund Balance:	$120	$269	$184
Revenue Collected During FY 03:	$28,415	$184,562	$136,712
Expenditures During FY 03:	$155,823	$187,198	$139,301
Per Capita Revenue:	$22	$197	$140
Per Capita Expenditures:	$120	$193	$134
Revenues over (under) Expenditures:	-$127,408	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	18.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$28,682	$256,544	$183,628
Per Capita Ending Fund Balance:	$22	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$28,682	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Nebraska Township and Road & Bridge**
Unit Code	053/150/01
County:	LIVINGSTON
Fiscal Year End:	3/14/2003
Accounting Method:	Cash
Appropriation or Budget:	$135,300
Equalized Assessed Valuation	$19,267,073
Population:	14,949
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$39,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,784	$256,060	$184,401
Per Capita Beginning Fund Balance:	$10	$269	$184
Revenue Collected During FY 03:	$135,798	$184,562	$136,712
Expenditures During FY 03:	$119,020	$187,198	$139,301
Per Capita Revenue:	$9	$197	$140
Per Capita Expenditures:	$8	$193	$134
Revenues over (under) Expenditures:	$16,778	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	137.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$163,562	$256,544	$183,628
Per Capita Ending Fund Balance:	$11	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$146,754	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Nelson Township and Road & Bridge

Unit Code 052/150/01 **County:** LEE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,835
Equalized Assessed Valuation	$11,504,393
Population:	854
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,194

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$129,121	$256,060	$184,401
Per Capita Beginning Fund Balance:	$151	$269	$184
Revenue Collected During FY 03:	$70,582	$184,562	$136,712
Expenditures During FY 03:	$81,869	$187,198	$139,301
Per Capita Revenue:	$83	$197	$140
Per Capita Expenditures:	$96	$193	$134
Revenues over (under) Expenditures:	-$11,287	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	143.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	$117,834	$256,544	$183,628
Per Capita Ending Fund Balance:	$138	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$64,043	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$52,893	$26,430	$
Per Capita Debt:	$62	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Neoga Township and Road & Bridge
Unit Code	018/040/01
County:	CUMBERLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$449,713
Equalized Assessed Valuation	$29,132,894
Population:	1,678
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$46,496

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$270,601	$256,060	$184,401
Per Capita Beginning Fund Balance:	$161	$269	$184
Revenue Collected During FY 03:	$266,158	$184,562	$136,712
Expenditures During FY 03:	$282,087	$187,198	$139,301
Per Capita Revenue:	$159	$197	$140
Per Capita Expenditures:	$168	$193	$134
Revenues over (under) Expenditures:	-$15,929	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.28%	164.03%	139.00%
Ending Fund Balance for FY 03:	$254,672	$256,544	$183,628
Per Capita Ending Fund Balance:	$152	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$254,672	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Neponset Township and Road & Bridge**
Unit Code	006/180/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$275,900
Equalized Assessed Valuation	$112,782,950
Population:	785
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$36,461

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$275,947	$256,060	$184,401
Per Capita Beginning Fund Balance:	$352	$269	$184
Revenue Collected During FY 03:	$203,351	$184,562	$136,712
Expenditures During FY 03:	$190,308	$187,198	$139,301
Per Capita Revenue:	$259	$197	$140
Per Capita Expenditures:	$242	$193	$134
Revenues over (under) Expenditures:	$13,043	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	151.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$288,990	$256,544	$183,628
Per Capita Ending Fund Balance:	$368	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$288,990	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Nettle Creek Township and Road & Bridge**
Unit Code	032/130/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$124,379
Equalized Assessed Valuation	$14,324,226
Population:	500
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$15,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$107,109	$256,060	$184,401
Per Capita Beginning Fund Balance:	$214	$269	$184
Revenue Collected During FY 03:	$86,528	$184,562	$136,712
Expenditures During FY 03:	$99,370	$187,198	$139,301
Per Capita Revenue:	$173	$197	$140
Per Capita Expenditures:	$199	$193	$134
Revenues over (under) Expenditures:	-$12,842	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	94.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$94,267	$256,544	$183,628
Per Capita Ending Fund Balance:	$189	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$94,267	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$4,446	$26,430	$
Per Capita Debt:	$9	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Nevada Township and Road & Bridge
Unit Code	053/160/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$192,551
Equalized Assessed Valuation	$6,414,019
Population:	1,245
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$20,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$186,037	$256,060	$184,401
Per Capita Beginning Fund Balance:	$149	$269	$184
Revenue Collected During FY 03:	$109,052	$184,562	$136,712
Expenditures During FY 03:	$86,668	$187,198	$139,301
Per Capita Revenue:	$88	$197	$140
Per Capita Expenditures:	$70	$193	$134
Revenues over (under) Expenditures:	$22,384	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	240.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$208,421	$256,544	$183,628
Per Capita Ending Fund Balance:	$167	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$208,424	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	New Athens Township and Road & Bridge
Unit Code	088/140/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$352,700
Equalized Assessed Valuation	$26,105,490
Population:	2,620
Employees:	
Full Time:	
Part Time:	23
Salaries Paid:	$53,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$546,301	$256,060	$184,401
Per Capita Beginning Fund Balance:	$209	$269	$184
Revenue Collected During FY 03:	$169,045	$184,562	$136,712
Expenditures During FY 03:	$139,301	$187,198	$139,301
Per Capita Revenue:	$65	$197	$140
Per Capita Expenditures:	$53	$193	$134
Revenues over (under) Expenditures:	$29,744	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	413.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$576,045	$256,544	$183,628
Per Capita Ending Fund Balance:	$220	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$576,045	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	New Berlin Township and Road & Bridge
Unit Code	083/200/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$310,814
Equalized Assessed Valuation	$18,531,595
Population:	1,250
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$23,690

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$158,076	$256,060	$184,401
Per Capita Beginning Fund Balance:	$126	$269	$184
Revenue Collected During FY 03:	$289,739	$184,562	$136,712
Expenditures During FY 03:	$146,613	$187,198	$139,301
Per Capita Revenue:	$232	$197	$140
Per Capita Expenditures:	$117	$193	$134
Revenues over (under) Expenditures:	$143,126	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	205.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$301,202	$256,544	$183,628
Per Capita Ending Fund Balance:	$241	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	New Boston Township and Road & Bridge
Unit Code	066/080/01
County:	MERCER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$275,282
Equalized Assessed Valuation	$10,823,847
Population:	1,207
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$34,321

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$222,050	$256,060	$184,401
Per Capita Beginning Fund Balance:	$184	$269	$184
Revenue Collected During FY 03:	$174,413	$184,562	$136,712
Expenditures During FY 03:	$211,038	$187,198	$139,301
Per Capita Revenue:	$145	$197	$140
Per Capita Expenditures:	$175	$193	$134
Revenues over (under) Expenditures:	-$36,625	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	87.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$185,425	$256,544	$183,628
Per Capita Ending Fund Balance:	$154	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$185,425	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	New Douglas Township and Road & Bridge
Unit Code	057/170/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$206,745
Equalized Assessed Valuation	$4,475,440
Population:	580
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$25,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$182,778	$256,060	$184,401
Per Capita Beginning Fund Balance:	$315	$269	$184
Revenue Collected During FY 03:	$67,300	$184,562	$136,712
Expenditures During FY 03:	$108,936	$187,198	$139,301
Per Capita Revenue:	$116	$197	$140
Per Capita Expenditures:	$188	$193	$134
Revenues over (under) Expenditures:	-$41,636	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	129.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$141,142	$256,544	$183,628
Per Capita Ending Fund Balance:	$243	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$44,000	$32,495	$
Total Unreserved Funds:	$94,893	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	New Haven Township and Road & Bridge
Unit Code	030/060/01
County:	GALLATIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$69,525
Equalized Assessed Valuation	$29,183,457
Population:	552
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$20,515

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$41,880	$256,060	$184,401
Per Capita Beginning Fund Balance:	$76	$269	$184
Revenue Collected During FY 03:	$66,236	$184,562	$136,712
Expenditures During FY 03:	$60,401	$187,198	$139,301
Per Capita Revenue:	$120	$197	$140
Per Capita Expenditures:	$109	$193	$134
Revenues over (under) Expenditures:	$5,835	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	79.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$47,715	$256,544	$183,628
Per Capita Ending Fund Balance:	$86	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$47,715	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	New Lenox Township and Road & Bridge
Unit Code	099/140/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,469,527
Equalized Assessed Valuation	$687,303,030
Population:	29,730
Employees:	
Full Time:	12
Part Time:	6
Salaries Paid:	$526,982

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,454,192	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$83	$65	$39
Revenue Collected During FY 03:	$2,194,307	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,969,604	$2,255,854	$1,806,415
Per Capita Revenue:	$74	$63	$43
Per Capita Expenditures:	$100	$66	$42
Revenues over (under) Expenditures:	-$775,297	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	100.61%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,987,773	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$100	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,987,773	$286,839	$
Total Unreserved Funds:	$	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$1,434,218	$743,920	$
Per Capita Debt:	$48	$29	$
General Obligation Debt over EAV:	0.21%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	New Salem Township and Road & Bridge
Unit Code	062/130/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$332,911
Equalized Assessed Valuation	$10,932,441
Population:	474
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$38,393

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$64,157	$256,060	$184,401
Per Capita Beginning Fund Balance:	$135	$269	$184
Revenue Collected During FY 03:	$177,921	$184,562	$136,712
Expenditures During FY 03:	$153,225	$187,198	$139,301
Per Capita Revenue:	$375	$197	$140
Per Capita Expenditures:	$323	$193	$134
Revenues over (under) Expenditures:	$24,696	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	57.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$88,853	$256,544	$183,628
Per Capita Ending Fund Balance:	$187	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$88,853	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$60,000	$26,430	$
Per Capita Debt:	$127	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name New Salem Township and Road & Bridge

Unit Code 075/170/01 **County:** PIKE

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $65,700

Equalized Assessed Valuation $5,185,524

Population: 651

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $22,471

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$139,858	$256,060	$184,401
Per Capita Beginning Fund Balance:	$215	$269	$184
Revenue Collected During FY 03:	$125,383	$184,562	$136,712
Expenditures During FY 03:	$145,291	$187,198	$139,301
Per Capita Revenue:	$193	$197	$140
Per Capita Expenditures:	$223	$193	$134
Revenues over (under) Expenditures:	-$19,908	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	82.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$119,950	$256,544	$183,628
Per Capita Ending Fund Balance:	$184	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$120,952	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	New Trier Township
Unit Code	016/130/01
County:	COOK
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,518,407
Equalized Assessed Valuation	$2,873,009,922
Population:	56,716
Employees:	
Full Time:	5
Part Time:	9
Salaries Paid:	$235,676

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,443,078	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$43	$65	$39
Revenue Collected During FY 03:	$1,397,550	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,354,590	$2,255,854	$1,806,415
Per Capita Revenue:	$25	$63	$43
Per Capita Expenditures:	$24	$66	$42
Revenues over (under) Expenditures:	$42,960	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	183.53%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,486,038	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$44	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,486,038	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Newburg Township and Road & Bridge
Unit Code	075/160/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$200,048
Equalized Assessed Valuation	$10,753,461
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 03:	$106,156	$256,060	$184,401
Per Capita Beginning Fund Balance:	$212	$269	$184
Revenue Collected During FY 03:	$84,924	$184,562	$136,712
Expenditures During FY 03:	$79,497	$187,198	$139,301
Per Capita Revenue:	$170	$197	$140
Per Capita Expenditures:	$159	$193	$134
Revenues over (under) Expenditures:	$5,427	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	140.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$111,583	$256,544	$183,628
Per Capita Ending Fund Balance:	$223	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,239	$32,495	$
Total Unreserved Funds:	$55,344	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,504	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Newcomb Township and Road & Bridge**
Unit Code	010/160/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$672,883
Equalized Assessed Valuation	$24,223,388
Population:	1,037
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$119,523

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$354,785	$256,060	$184,401
Per Capita Beginning Fund Balance:	$342	$269	$184
Revenue Collected During FY 03:	$322,595	$184,562	$136,712
Expenditures During FY 03:	$315,078	$187,198	$139,301
Per Capita Revenue:	$311	$197	$140
Per Capita Expenditures:	$304	$193	$134
Revenues over (under) Expenditures:	$7,517	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	114.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$362,302	$256,544	$183,628
Per Capita Ending Fund Balance:	$349	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$362,302	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$152,269	$26,430	$
Per Capita Debt:	$147	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Newell Township and Road & Bridge

Unit Code 092/130/01 **County:** VERMILION

Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$2,021,686
Equalized Assessed Valuation	$180,231,660
Population:	14,000
Employees:	
Full Time:	5
Part Time:	15
Salaries Paid:	$221,375

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 03:	$1,693,471	$256,060	$184,401
Per Capita Beginning Fund Balance:	$121	$269	$184
Revenue Collected During FY 03:	$645,846	$184,562	$136,712
Expenditures During FY 03:	$1,148,473	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$82	$193	$134
Revenues over (under) Expenditures:	-$502,627	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,190,844	$256,544	$183,628
Per Capita Ending Fund Balance:	$85	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Newman Township and Road & Bridge
Unit Code	021/070/01
County:	DOUGLAS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$626,800
Equalized Assessed Valuation	$16,986,045
Population:	1,200
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$64,095

Blended Component Units

Number Submitted = 3

Cemetery
Library
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$332,389	$256,060	$184,401
Per Capita Beginning Fund Balance:	$277	$269	$184
Revenue Collected During FY 03:	$323,555	$184,562	$136,712
Expenditures During FY 03:	$333,137	$187,198	$139,301
Per Capita Revenue:	$270	$197	$140
Per Capita Expenditures:	$278	$193	$134
Revenues over (under) Expenditures:	-$9,582	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	96.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$322,807	$256,544	$183,628
Per Capita Ending Fund Balance:	$269	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$21,235	$32,495	$
Total Unreserved Funds:	$321,571	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Newmansville Township and Road & Bridge
Unit Code	009/070/01
County:	CASS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$36,913
Equalized Assessed Valuation	$1,701,898
Population:	64
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$9,337

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$63,923	$256,060	$184,401
Per Capita Beginning Fund Balance:	$999	$269	$184
Revenue Collected During FY 03:	$64,295	$184,562	$136,712
Expenditures During FY 03:	$27,332	$187,198	$139,301
Per Capita Revenue:	$1,005	$197	$140
Per Capita Expenditures:	$427	$193	$134
Revenues over (under) Expenditures:	$36,963	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	369.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$100,886	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,576	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$100,888	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Newton Township and Road & Bridge

Unit Code 098/160/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$77,136
Equalized Assessed Valuation	$7,864,572
Population:	420
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$38,226

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$41,693	$256,060	$184,401
Per Capita Beginning Fund Balance:	$99	$269	$184
Revenue Collected During FY 03:	$105,287	$184,562	$136,712
Expenditures During FY 03:	$93,786	$187,198	$139,301
Per Capita Revenue:	$251	$197	$140
Per Capita Expenditures:	$223	$193	$134
Revenues over (under) Expenditures:	$11,501	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	56.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$53,194	$256,544	$183,628
Per Capita Ending Fund Balance:	$127	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$53,194	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Newtown Township and Road & Bridge
Unit Code	053/170/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$140,000
Equalized Assessed Valuation	$10,388,211
Population:	725
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$41,554

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$646,822	$256,060	$184,401
Per Capita Beginning Fund Balance:	$892	$269	$184
Revenue Collected During FY 03:	$123,692	$184,562	$136,712
Expenditures During FY 03:	$62,789	$187,198	$139,301
Per Capita Revenue:	$171	$197	$140
Per Capita Expenditures:	$87	$193	$134
Revenues over (under) Expenditures:	$60,903	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	1127.15%	164.03%	139.00%
Ending Fund Balance for FY 03:	$707,725	$256,544	$183,628
Per Capita Ending Fund Balance:	$976	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$707,725	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Niantic Township and Road & Bridge

Unit Code 055/120/01 **County:** MACON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$95,050
Equalized Assessed Valuation	$11,740,821
Population:	896
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$28,291

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$141,573	$256,060	$184,401
Per Capita Beginning Fund Balance:	$158	$269	$184
Revenue Collected During FY 03:	$123,394	$184,562	$136,712
Expenditures During FY 03:	$110,901	$187,198	$139,301
Per Capita Revenue:	$138	$197	$140
Per Capita Expenditures:	$124	$193	$134
Revenues over (under) Expenditures:	$12,493	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	138.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$154,066	$256,544	$183,628
Per Capita Ending Fund Balance:	$172	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$141,573	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Niles Township
Unit Code	016/140/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,912,205
Equalized Assessed Valuation	$3,380,172,338
Population:	102,638
Employees:	
Full Time:	5
Part Time:	7
Salaries Paid:	$353,517

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,154,915	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$11	$65	$39
Revenue Collected During FY 03:	$1,330,019	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,550,419	$2,255,854	$1,806,415
Per Capita Revenue:	$13	$63	$43
Per Capita Expenditures:	$15	$66	$42
Revenues over (under) Expenditures:	-$220,400	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	60.27%	102.14%	91.14%
Ending Fund Balance for FY 03:	$934,515	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$9	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$934,515	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Nilwood Township and Road & Bridge
Unit Code	056/150/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$300,000
Equalized Assessed Valuation	$8,651,926
Population:	300
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$36,166

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$81,048	$256,060	$184,401
Per Capita Beginning Fund Balance:	$270	$269	$184
Revenue Collected During FY 03:	$169,279	$184,562	$136,712
Expenditures During FY 03:	$138,437	$187,198	$139,301
Per Capita Revenue:	$564	$197	$140
Per Capita Expenditures:	$461	$193	$134
Revenues over (under) Expenditures:	$30,842	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	80.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$111,890	$256,544	$183,628
Per Capita Ending Fund Balance:	$373	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$93,258	$32,495	$
Total Unreserved Funds:	$18,632	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$45,000	$26,430	$
Per Capita Debt:	$150	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Nixon Township and Road & Bridge
Unit Code	020/060/01
County:	DEWITT
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$189,538
Equalized Assessed Valuation	$10,374,464
Population:	579
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$53,921

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$213,091	$256,060	$184,401
Per Capita Beginning Fund Balance:	$368	$269	$184
Revenue Collected During FY 03:	$119,272	$184,562	$136,712
Expenditures During FY 03:	$123,369	$187,198	$139,301
Per Capita Revenue:	$206	$197	$140
Per Capita Expenditures:	$213	$193	$134
Revenues over (under) Expenditures:	-$4,097	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	169.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$208,994	$256,544	$183,628
Per Capita Ending Fund Balance:	$361	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$208,994	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Noble Township and Road & Bridge

Unit Code 080/070/01 **County:** RICHLAND

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$287,500
Equalized Assessed Valuation	$11,117,807
Population:	2,106
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$23,039

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$96,863	$256,060	$184,401
Per Capita Beginning Fund Balance:	$46	$269	$184
Revenue Collected During FY 03:	$152,709	$184,562	$136,712
Expenditures During FY 03:	$136,882	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$65	$193	$134
Revenues over (under) Expenditures:	$15,827	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	82.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$112,690	$256,544	$183,628
Per Capita Ending Fund Balance:	$54	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,384	$32,495	$
Total Unreserved Funds:	$70,306	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,311	$26,430	$
Per Capita Debt:	$5	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Nokomis Township and Road & Bridge**
Unit Code	068/100/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$270,979
Equalized Assessed Valuation	$19,151,284
Population:	3,079
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$85,046

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$276,290	$256,060	$184,401
Per Capita Beginning Fund Balance:	$90	$269	$184
Revenue Collected During FY 03:	$197,982	$184,562	$136,712
Expenditures During FY 03:	$180,817	$187,198	$139,301
Per Capita Revenue:	$64	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	$17,165	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	162.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$293,455	$256,544	$183,628
Per Capita Ending Fund Balance:	$95	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$293,455	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Nora Township and Road & Bridge

Unit Code 043/110/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$102,105
Equalized Assessed Valuation	$6,886,465
Population:	404
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$22,753

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$75,512	$256,060	$184,401
Per Capita Beginning Fund Balance:	$187	$269	$184
Revenue Collected During FY 03:	$90,215	$184,562	$136,712
Expenditures During FY 03:	$89,220	$187,198	$139,301
Per Capita Revenue:	$223	$197	$140
Per Capita Expenditures:	$221	$193	$134
Revenues over (under) Expenditures:	$995	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	85.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$76,507	$256,544	$183,628
Per Capita Ending Fund Balance:	$189	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$61,592	$32,495	$
Total Unreserved Funds:	$14,915	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Normal Township and Road & Bridge

Unit Code 064/250/01 **County:** MCLEAN

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $1,431,850

Equalized Assessed Valuation $550,511,530

Population: 50,000

Employees:

Full Time: 7

Part Time: 15

Salaries Paid: $375,874

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$989,743	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$20	$65	$39
Revenue Collected During FY 03:	$853,047	$2,196,389	$1,765,197
Expenditures During FY 03:	$789,711	$2,255,854	$1,806,415
Per Capita Revenue:	$17	$63	$43
Per Capita Expenditures:	$16	$66	$42
Revenues over (under) Expenditures:	$63,336	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	133.35%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,053,079	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$21	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$750,000	$286,839	$
Total Unreserved Funds:	$303,079	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Norman Township and Road & Bridge
Unit Code	032/140/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$59,936
Equalized Assessed Valuation	$14,164,291
Population:	210
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$15,354

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$101,247	$256,060	$184,401
Per Capita Beginning Fund Balance:	$482	$269	$184
Revenue Collected During FY 03:	$135,530	$184,562	$136,712
Expenditures During FY 03:	$59,936	$187,198	$139,301
Per Capita Revenue:	$645	$197	$140
Per Capita Expenditures:	$285	$193	$134
Revenues over (under) Expenditures:	$75,594	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	295.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$176,841	$256,544	$183,628
Per Capita Ending Fund Balance:	$842	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$137,991	$32,495	$
Total Unreserved Funds:	$38,850	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	North Fork Township and Road & Bridge
Unit Code	030/070/01
County:	GALLATIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$78,950
Equalized Assessed Valuation	$6,279,069
Population:	540
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$6,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$68,668	$256,060	$184,401
Per Capita Beginning Fund Balance:	$127	$269	$184
Revenue Collected During FY 03:	$65,645	$184,562	$136,712
Expenditures During FY 03:	$72,788	$187,198	$139,301
Per Capita Revenue:	$122	$197	$140
Per Capita Expenditures:	$135	$193	$134
Revenues over (under) Expenditures:	-$7,143	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$61,525	$256,544	$183,628
Per Capita Ending Fund Balance:	$114	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$45,849	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$15,676	$26,430	$
Per Capita Debt:	$29	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	North Henderson Township and Road & Bridge
Unit Code	066/090/01
County:	MERCER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$231,000
Equalized Assessed Valuation	$7,129,078
Population:	444
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$28,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$176,468	$256,060	$184,401
Per Capita Beginning Fund Balance:	$397	$269	$184
Revenue Collected During FY 03:	$129,903	$184,562	$136,712
Expenditures During FY 03:	$227,835	$187,198	$139,301
Per Capita Revenue:	$293	$197	$140
Per Capita Expenditures:	$513	$193	$134
Revenues over (under) Expenditures:	-$97,932	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	73.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	$168,536	$256,544	$183,628
Per Capita Ending Fund Balance:	$380	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$168,535	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$90,000	$26,430	$
Per Capita Debt:	$203	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	North Litchfield Township and Road & Bridge
Unit Code	068/110/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$504,010
Equalized Assessed Valuation	$57,411,473
Population:	5,135
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$112,386

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$331,750	$256,060	$184,401
Per Capita Beginning Fund Balance:	$65	$269	$184
Revenue Collected During FY 03:	$300,348	$184,562	$136,712
Expenditures During FY 03:	$247,188	$187,198	$139,301
Per Capita Revenue:	$58	$197	$140
Per Capita Expenditures:	$48	$193	$134
Revenues over (under) Expenditures:	$53,160	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	155.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$384,910	$256,544	$183,628
Per Capita Ending Fund Balance:	$75	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$384,910	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$30,000	$26,430	$
Per Capita Debt:	$6	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**North Muddy Township and Road & Bridge**
Unit Code	040/060/01
County:	JASPER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,000
Equalized Assessed Valuation	$9,234,819
Population:	765
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$44,190

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$145,340	$256,060	$184,401
Per Capita Beginning Fund Balance:	$190	$269	$184
Revenue Collected During FY 03:	$155,146	$184,562	$136,712
Expenditures During FY 03:	$149,379	$187,198	$139,301
Per Capita Revenue:	$203	$197	$140
Per Capita Expenditures:	$195	$193	$134
Revenues over (under) Expenditures:	$5,767	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	97.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$145,822	$256,544	$183,628
Per Capita Ending Fund Balance:	$191	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$145,822	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$74,269	$26,430	$
Per Capita Debt:	$97	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	North Okaw Township and Road & Bridge
Unit Code	015/090/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$349,973
Equalized Assessed Valuation	$16,746,622
Population:	918
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$72,056

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$122,612	$256,060	$184,401
Per Capita Beginning Fund Balance:	$134	$269	$184
Revenue Collected During FY 03:	$259,863	$184,562	$136,712
Expenditures During FY 03:	$349,973	$187,198	$139,301
Per Capita Revenue:	$283	$197	$140
Per Capita Expenditures:	$381	$193	$134
Revenues over (under) Expenditures:	-$90,110	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	35.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$124,502	$256,544	$183,628
Per Capita Ending Fund Balance:	$136	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$124,498	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$243,792	$26,430	$
Per Capita Debt:	$266	$31	$
General Obligation Debt over EAV:	0.84%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**North Palmyra Township and Road & Bridge**
Unit Code	056/170/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$257,166
Equalized Assessed Valuation	$10,054,947
Population:	974
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$32,056

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$268,701	$256,060	$184,401
Per Capita Beginning Fund Balance:	$276	$269	$184
Revenue Collected During FY 03:	$181,663	$184,562	$136,712
Expenditures During FY 03:	$158,268	$187,198	$139,301
Per Capita Revenue:	$187	$197	$140
Per Capita Expenditures:	$162	$193	$134
Revenues over (under) Expenditures:	$23,395	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	184.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$292,096	$256,544	$183,628
Per Capita Ending Fund Balance:	$300	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$141,000	$32,495	$
Total Unreserved Funds:	$151,096	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Northeast Township and Road & Bridge**
Unit Code	001/180/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$151,380
Equalized Assessed Valuation	$9,298,868
Population:	949
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$28,529

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$148,114	$256,060	$184,401
Per Capita Beginning Fund Balance:	$156	$269	$184
Revenue Collected During FY 03:	$115,350	$184,562	$136,712
Expenditures During FY 03:	$104,802	$187,198	$139,301
Per Capita Revenue:	$122	$197	$140
Per Capita Expenditures:	$110	$193	$134
Revenues over (under) Expenditures:	$10,548	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	151.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	$158,662	$256,544	$183,628
Per Capita Ending Fund Balance:	$167	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$53,014	$32,495	$
Total Unreserved Funds:	$95,100	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Northern Township and Road & Bridge**
Unit Code	028/100/01
County:	FRANKLIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$84,200
Equalized Assessed Valuation	$3,482,323
Population:	458
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$37,316

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$50,003	$256,060	$184,401
Per Capita Beginning Fund Balance:	$109	$269	$184
Revenue Collected During FY 03:	$71,853	$184,562	$136,712
Expenditures During FY 03:	$65,044	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$142	$193	$134
Revenues over (under) Expenditures:	$6,809	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	87.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$56,812	$256,544	$183,628
Per Capita Ending Fund Balance:	$124	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$56,812	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$2,560	$26,430	$
Per Capita Debt:	$6	$31	$
General Obligation Debt over EAV:	0.07%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Northfield Township and Road & Bridge**
Unit Code	016/150/01
County:	COOK
Fiscal Year End:	2/28/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,505,190
Equalized Assessed Valuation	$3,914,435,503
Population:	82,880
Employees:	
Full Time:	13
Part Time:	11
Salaries Paid:	$799,971

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,600,308	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$31	$65	$39
Revenue Collected During FY 03:	$1,616,987	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,186,407	$2,255,854	$1,806,415
Per Capita Revenue:	$20	$63	$43
Per Capita Expenditures:	$26	$66	$42
Revenues over (under) Expenditures:	-$569,420	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	90.67%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,982,389	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$24	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$268,047	$286,839	$
Total Unreserved Funds:	$1,714,342	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$3,568,836	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$43	$4	$
Revenue Collected During FY 03:	$298,426	$47,822	$
Expenditures During FY 03:	$228,184	$55,803	$
Per Capita Revenue:	$4	$2	$
Per Capita Expenditures:	$3	$2	$
Operating Income (loss):	$70,242	-$7,981	$
Ratio of Retained Earnings to Expenditures:	1641.83%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$3,746,396	$144,564	$
Per Capita Ending Retained Earnings:	$45	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Norton Township and Road & Bridge
Unit Code	046/090/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,115
Equalized Assessed Valuation	$18,546,786
Population:	1,067
Employees:	
Full Time:	1
Part Time:	13
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 03:	$116,993	$256,060	$184,401
Per Capita Beginning Fund Balance:	$110	$269	$184
Revenue Collected During FY 03:	$155,765	$184,562	$136,712
Expenditures During FY 03:	$199,657	$187,198	$139,301
Per Capita Revenue:	$146	$197	$140
Per Capita Expenditures:	$187	$193	$134
Revenues over (under) Expenditures:	-$43,892	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	36.61%	164.03%	139.00%
Ending Fund Balance for FY 03:	$73,101	$256,544	$183,628
Per Capita Ending Fund Balance:	$69	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$73,100	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$60,700	$26,430	$
Per Capita Debt:	$57	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Norwood Park Township and Road & Bridge**
Unit Code	016/160/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,015,000
Equalized Assessed Valuation	$634,910,686
Population:	26,176
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$235,839

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,038,286	$256,060	$184,401
Per Capita Beginning Fund Balance:	$40	$269	$184
Revenue Collected During FY 03:	$593,251	$184,562	$136,712
Expenditures During FY 03:	$502,657	$187,198	$139,301
Per Capita Revenue:	$23	$197	$140
Per Capita Expenditures:	$19	$193	$134
Revenues over (under) Expenditures:	$90,594	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	223.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,122,630	$256,544	$183,628
Per Capita Ending Fund Balance:	$43	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,122,630	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Nunda Township and Road & Bridge
Unit Code	063/140/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,955,976
Equalized Assessed Valuation	$915,054,323
Population:	35,104
Employees:	
Full Time:	18
Part Time:	9
Salaries Paid:	$1,043,049

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,858,410	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$53	$65	$39
Revenue Collected During FY 03:	$2,718,137	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,152,055	$2,255,854	$1,806,415
Per Capita Revenue:	$77	$63	$43
Per Capita Expenditures:	$90	$66	$42
Revenues over (under) Expenditures:	-$433,918	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	50.36%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,587,468	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$45	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$176,212	$286,839	$
Total Unreserved Funds:	$1,411,256	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$60,828	$743,920	$
Per Capita Debt:	$2	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Oak Park Township
Unit Code	016/170/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,341,035
Equalized Assessed Valuation	$785,160,897
Population:	52,524
Employees:	
Full Time:	33
Part Time:	11
Salaries Paid:	$1,523,327

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,976,702	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$57	$65	$39
Revenue Collected During FY 03:	$4,247,414	$2,196,389	$1,765,197
Expenditures During FY 03:	$4,115,459	$2,255,854	$1,806,415
Per Capita Revenue:	$81	$63	$43
Per Capita Expenditures:	$78	$66	$42
Revenues over (under) Expenditures:	$131,955	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	75.54%	102.14%	91.14%
Ending Fund Balance for FY 03:	$3,108,657	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$59	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,458	$286,839	$
Total Unreserved Funds:	$3,024,199	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$63,074	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Oakdale Township and Road & Bridge**
Unit Code	095/110/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$181,200
Equalized Assessed Valuation	$5,447,927
Population:	643
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$18,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$119,387	$256,060	$184,401
Per Capita Beginning Fund Balance:	$186	$269	$184
Revenue Collected During FY 03:	$58,090	$184,562	$136,712
Expenditures During FY 03:	$53,374	$187,198	$139,301
Per Capita Revenue:	$90	$197	$140
Per Capita Expenditures:	$83	$193	$134
Revenues over (under) Expenditures:	$4,716	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	232.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$124,103	$256,544	$183,628
Per Capita Ending Fund Balance:	$193	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$98,524	$32,495	$
Total Unreserved Funds:	$25,579	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Oakland Township and Road & Bridge**
Unit Code	084/110/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Combination
Appropriation or Budget:	$86,700
Equalized Assessed Valuation	$2,149,340
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 03:	$100,784	$256,060	$184,401
Per Capita Beginning Fund Balance:	$501	$269	$184
Revenue Collected During FY 03:	$89,163	$184,562	$136,712
Expenditures During FY 03:	$78,530	$187,198	$139,301
Per Capita Revenue:	$444	$197	$140
Per Capita Expenditures:	$391	$193	$134
Revenues over (under) Expenditures:	$10,633	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	141.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$111,417	$256,544	$183,628
Per Capita Ending Fund Balance:	$554	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,078	$32,495	$
Total Unreserved Funds:	$107,339	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Oakley Township and Road & Bridge

Unit Code 055/130/01 **County:** MACON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$285,583
Equalized Assessed Valuation	$16,717,985
Population:	1,133
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$70,729

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,550	$256,060	$184,401
Per Capita Beginning Fund Balance:	$129	$269	$184
Revenue Collected During FY 03:	$197,848	$184,562	$136,712
Expenditures During FY 03:	$221,212	$187,198	$139,301
Per Capita Revenue:	$175	$197	$140
Per Capita Expenditures:	$195	$193	$134
Revenues over (under) Expenditures:	-$23,364	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	55.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$123,186	$256,544	$183,628
Per Capita Ending Fund Balance:	$109	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$123,386	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$37,208	$26,430	$
Per Capita Debt:	$33	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Oakwood Township and Road & Bridge**
Unit Code	092/140/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$615,700
Equalized Assessed Valuation	$33,583,943
Population:	3,765
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$84,551

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$416,715	$256,060	$184,401
Per Capita Beginning Fund Balance:	$111	$269	$184
Revenue Collected During FY 03:	$369,020	$184,562	$136,712
Expenditures During FY 03:	$412,862	$187,198	$139,301
Per Capita Revenue:	$98	$197	$140
Per Capita Expenditures:	$110	$193	$134
Revenues over (under) Expenditures:	-$43,842	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$372,873	$256,544	$183,628
Per Capita Ending Fund Balance:	$99	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$372,873	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Oblong Township and Road & Bridge

Unit Code 017/070/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$384,132
Equalized Assessed Valuation	$19,482,025
Population:	2,918
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$118,782

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$343,009	$256,060	$184,401
Per Capita Beginning Fund Balance:	$118	$269	$184
Revenue Collected During FY 03:	$292,161	$184,562	$136,712
Expenditures During FY 03:	$442,132	$187,198	$139,301
Per Capita Revenue:	$100	$197	$140
Per Capita Expenditures:	$152	$193	$134
Revenues over (under) Expenditures:	-$149,971	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	73.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	$327,038	$256,544	$183,628
Per Capita Ending Fund Balance:	$112	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$327,038	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$134,000	$26,430	$
Per Capita Debt:	$46	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Oconee Township and Road & Bridge

Unit Code 086/110/01 **County:** SHELBY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$160,750
Equalized Assessed Valuation	$9,168,460
Population:	848
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$43,529

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$179,297	$256,060	$184,401
Per Capita Beginning Fund Balance:	$211	$269	$184
Revenue Collected During FY 03:	$168,191	$184,562	$136,712
Expenditures During FY 03:	$174,122	$187,198	$139,301
Per Capita Revenue:	$198	$197	$140
Per Capita Expenditures:	$205	$193	$134
Revenues over (under) Expenditures:	-$5,931	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	99.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$173,366	$256,544	$183,628
Per Capita Ending Fund Balance:	$204	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$173,366	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Odell Township and Road & Bridge
Unit Code	053/180/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$206,690
Equalized Assessed Valuation	$14,376,244
Population:	1,300
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$28,859

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$221,103	$256,060	$184,401
Per Capita Beginning Fund Balance:	$170	$269	$184
Revenue Collected During FY 03:	$102,403	$184,562	$136,712
Expenditures During FY 03:	$76,142	$187,198	$139,301
Per Capita Revenue:	$79	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	$26,261	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	324.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	$247,364	$256,544	$183,628
Per Capita Ending Fund Balance:	$190	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$247,364	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Odin Township and Road & Bridge

Unit Code 058/090/01 **County:** MARION

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$201,298
Equalized Assessed Valuation	$7,623,379
Population:	1,711
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,167

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$168,174	$256,060	$184,401
Per Capita Beginning Fund Balance:	$98	$269	$184
Revenue Collected During FY 03:	$96,962	$184,562	$136,712
Expenditures During FY 03:	$104,433	$187,198	$139,301
Per Capita Revenue:	$57	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	-$7,471	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	153.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$160,703	$256,544	$183,628
Per Capita Ending Fund Balance:	$94	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$160,703	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	O'Fallon Township and Road & Bridge
Unit Code	088/150/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,340,089
Equalized Assessed Valuation	$277,827,019
Population:	21,859
Employees:	
Full Time:	12
Part Time:	19
Salaries Paid:	$295,016

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,981,178	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$91	$65	$39
Revenue Collected During FY 03:	$1,070,494	$2,196,389	$1,765,197
Expenditures During FY 03:	$901,444	$2,255,854	$1,806,415
Per Capita Revenue:	$49	$63	$43
Per Capita Expenditures:	$41	$66	$42
Revenues over (under) Expenditures:	$169,050	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	238.53%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,150,228	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$98	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$200,000	$286,839	$
Total Unreserved Funds:	$1,950,228	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ogden Township and Road & Bridge
Unit Code	010/170/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$617,475
Equalized Assessed Valuation	$27,177,187
Population:	1,601
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$54,089

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$342,756	$256,060	$184,401
Per Capita Beginning Fund Balance:	$214	$269	$184
Revenue Collected During FY 03:	$205,992	$184,562	$136,712
Expenditures During FY 03:	$151,893	$187,198	$139,301
Per Capita Revenue:	$129	$197	$140
Per Capita Expenditures:	$95	$193	$134
Revenues over (under) Expenditures:	$54,099	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	261.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$396,855	$256,544	$183,628
Per Capita Ending Fund Balance:	$248	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$396,855	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ohio Township and Road & Bridge
Unit Code	006/190/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$219,700
Equalized Assessed Valuation	$11,928,624
Population:	897
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$27,577

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$81,773	$256,060	$184,401
Per Capita Beginning Fund Balance:	$91	$269	$184
Revenue Collected During FY 03:	$141,164	$184,562	$136,712
Expenditures During FY 03:	$110,331	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$123	$193	$134
Revenues over (under) Expenditures:	$30,833	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	102.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$112,606	$256,544	$183,628
Per Capita Ending Fund Balance:	$126	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$112,606	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Ohio Grove Township and Road & Bridge**
Unit Code	066/100/01
County:	MERCER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$97,145
Equalized Assessed Valuation	$8,229,951
Population:	302
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$29,278

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$198,773	$256,060	$184,401
Per Capita Beginning Fund Balance:	$658	$269	$184
Revenue Collected During FY 03:	$78,712	$184,562	$136,712
Expenditures During FY 03:	$71,096	$187,198	$139,301
Per Capita Revenue:	$261	$197	$140
Per Capita Expenditures:	$235	$193	$134
Revenues over (under) Expenditures:	$7,616	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	290.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$206,389	$256,544	$183,628
Per Capita Ending Fund Balance:	$683	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$113,134	$32,495	$
Total Unreserved Funds:	$93,255	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Okaw Township and Road & Bridge

Unit Code 086/120/01 **County:** SHELBY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,871
Equalized Assessed Valuation	$14,707,722
Population:	857
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$25,302

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$163,615	$256,060	$184,401
Per Capita Beginning Fund Balance:	$191	$269	$184
Revenue Collected During FY 03:	$104,120	$184,562	$136,712
Expenditures During FY 03:	$85,707	$187,198	$139,301
Per Capita Revenue:	$121	$197	$140
Per Capita Expenditures:	$100	$193	$134
Revenues over (under) Expenditures:	$18,413	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	212.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$182,028	$256,544	$183,628
Per Capita Ending Fund Balance:	$212	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$182,029	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Okawville Township and Road & Bridge**
Unit Code	095/120/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$199,138
Equalized Assessed Valuation	$21,431,400
Population:	1,926
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$29,613

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$123,389	$256,060	$184,401
Per Capita Beginning Fund Balance:	$64	$269	$184
Revenue Collected During FY 03:	$109,999	$184,562	$136,712
Expenditures During FY 03:	$192,762	$187,198	$139,301
Per Capita Revenue:	$57	$197	$140
Per Capita Expenditures:	$100	$193	$134
Revenues over (under) Expenditures:	-$82,763	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	49.61%	164.03%	139.00%
Ending Fund Balance for FY 03:	$95,626	$256,544	$183,628
Per Capita Ending Fund Balance:	$50	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$45,000	$32,495	$
Total Unreserved Funds:	$50,626	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$44,000	$26,430	$
Per Capita Debt:	$23	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Old Ripley Township and Road & Bridge**
Unit Code	003/060/01
County:	BOND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$252,105
Equalized Assessed Valuation	$7,470,755
Population:	781
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$38,258

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$98,434	$256,060	$184,401
Per Capita Beginning Fund Balance:	$126	$269	$184
Revenue Collected During FY 03:	$103,343	$184,562	$136,712
Expenditures During FY 03:	$91,610	$187,198	$139,301
Per Capita Revenue:	$132	$197	$140
Per Capita Expenditures:	$117	$193	$134
Revenues over (under) Expenditures:	$11,733	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	120.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$110,167	$256,544	$183,628
Per Capita Ending Fund Balance:	$141	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$110,167	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Olio Township and Road & Bridge

Unit Code 102/110/01 **County:** WOODFORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$629,078
Equalized Assessed Valuation	$54,446,060
Population:	4,800
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$55,143

Blended Component Units

Number Submitted = 2

Olio Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$420,576	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$339,752	$184,562	$136,712
Expenditures During FY 03:	$188,958	$187,198	$139,301
Per Capita Revenue:	$71	$197	$140
Per Capita Expenditures:	$39	$193	$134
Revenues over (under) Expenditures:	$150,794	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	302.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$571,370	$256,544	$183,628
Per Capita Ending Fund Balance:	$119	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$571,369	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Olney Township and Road & Bridge

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

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$686,395
Equalized Assessed Valuation	$100,391,114
Population:	9,883
Employees:	
Full Time:	6
Part Time:	5
Salaries Paid:	$137,532

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$341,779	$256,060	$184,401
Per Capita Beginning Fund Balance:	$35	$269	$184
Revenue Collected During FY 03:	$451,315	$184,562	$136,712
Expenditures During FY 03:	$382,536	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$39	$193	$134
Revenues over (under) Expenditures:	$68,779	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$410,558	$256,544	$183,628
Per Capita Ending Fund Balance:	$42	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$410,558	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Omaha Township and Road & Bridge

Unit Code 030/080/01 **County:** GALLATIN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$22,908
Equalized Assessed Valuation	$2,685,631
Population:	489
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$17,380

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$86,686	$256,060	$184,401
Per Capita Beginning Fund Balance:	$177	$269	$184
Revenue Collected During FY 03:	$48,576	$184,562	$136,712
Expenditures During FY 03:	$60,205	$187,198	$139,301
Per Capita Revenue:	$99	$197	$140
Per Capita Expenditures:	$123	$193	$134
Revenues over (under) Expenditures:	-$11,629	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	124.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$75,059	$256,544	$183,628
Per Capita Ending Fund Balance:	$153	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$75,059	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Omega Township and Road & Bridge

Unit Code 058/100/01 **County:** MARION

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$96,150
Equalized Assessed Valuation	$3,081,285
Population:	471
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$19,004

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$55,374	$256,060	$184,401
Per Capita Beginning Fund Balance:	$118	$269	$184
Revenue Collected During FY 03:	$54,480	$184,562	$136,712
Expenditures During FY 03:	$43,967	$187,198	$139,301
Per Capita Revenue:	$116	$197	$140
Per Capita Expenditures:	$93	$193	$134
Revenues over (under) Expenditures:	$10,513	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	149.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$65,887	$256,544	$183,628
Per Capita Ending Fund Balance:	$140	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$65,887	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Omphghent Township and Road & Bridge**
Unit Code	057/190/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$192,625
Equalized Assessed Valuation	$23,400,172
Population:	2,000
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$75,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$257,634	$256,060	$184,401
Per Capita Beginning Fund Balance:	$129	$269	$184
Revenue Collected During FY 03:	$180,635	$184,562	$136,712
Expenditures During FY 03:	$180,843	$187,198	$139,301
Per Capita Revenue:	$90	$197	$140
Per Capita Expenditures:	$90	$193	$134
Revenues over (under) Expenditures:	-$208	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	142.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$257,426	$256,544	$183,628
Per Capita Ending Fund Balance:	$129	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$216,694	$32,495	$
Total Unreserved Funds:	$40,733	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,587	$26,430	$
Per Capita Debt:	$20	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Onarga Township and Road & Bridge
Unit Code	038/200/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$241,464
Equalized Assessed Valuation	$18,912,225
Population:	1,844
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$31,445

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$274,591	$256,060	$184,401
Per Capita Beginning Fund Balance:	$149	$269	$184
Revenue Collected During FY 03:	$249,393	$184,562	$136,712
Expenditures During FY 03:	$231,193	$187,198	$139,301
Per Capita Revenue:	$135	$197	$140
Per Capita Expenditures:	$125	$193	$134
Revenues over (under) Expenditures:	$18,200	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	126.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$292,791	$256,544	$183,628
Per Capita Ending Fund Balance:	$159	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$292,791	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Oneco Township and Road & Bridge

Unit Code 089/110/01 **County:** STEPHENSO

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$184,440
Equalized Assessed Valuation	$10,226,876
Population:	1,345
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$24,917

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$114,303	$256,060	$184,401
Per Capita Beginning Fund Balance:	$85	$269	$184
Revenue Collected During FY 03:	$140,669	$184,562	$136,712
Expenditures During FY 03:	$156,823	$187,198	$139,301
Per Capita Revenue:	$105	$197	$140
Per Capita Expenditures:	$117	$193	$134
Revenues over (under) Expenditures:	-$16,154	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	62.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$98,149	$256,544	$183,628
Per Capita Ending Fund Balance:	$73	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$98,179	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ontario Township and Road & Bridge
Unit Code	048/130/01
County:	KNOX
Fiscal Year End:	3/31/2003
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:	$44,136

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$96,762	$256,060	$184,401
Per Capita Beginning Fund Balance:	$92	$269	$184
Revenue Collected During FY 03:	$98,346	$184,562	$136,712
Expenditures During FY 03:	$81,302	$187,198	$139,301
Per Capita Revenue:	$94	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	$17,044	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	139.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$113,806	$256,544	$183,628
Per Capita Ending Fund Balance:	$109	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$113,805	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
COMPTROLLER
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ophir Township and Road & Bridge

Unit Code 050/240/01 **County:** LASALLE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$310,424
Equalized Assessed Valuation	$12,677,349
Population:	582
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$39,377

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$185,834	$256,060	$184,401
Per Capita Beginning Fund Balance:	$319	$269	$184
Revenue Collected During FY 03:	$125,036	$184,562	$136,712
Expenditures During FY 03:	$135,077	$187,198	$139,301
Per Capita Revenue:	$215	$197	$140
Per Capita Expenditures:	$232	$193	$134
Revenues over (under) Expenditures:	-$10,041	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	130.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$175,793	$256,544	$183,628
Per Capita Ending Fund Balance:	$302	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$175,793	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$8,862	$26,430	$
Per Capita Debt:	$15	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Oquawka Township and Road & Bridge
Unit Code	036/070/01
County:	HENDERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$64,042
Equalized Assessed Valuation	$12,944,863
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 03:	$152,831	$256,060	$184,401
Per Capita Beginning Fund Balance:	$65	$269	$184
Revenue Collected During FY 03:	$69,949	$184,562	$136,712
Expenditures During FY 03:	$83,089	$187,198	$139,301
Per Capita Revenue:	$30	$197	$140
Per Capita Expenditures:	$35	$193	$134
Revenues over (under) Expenditures:	-$13,140	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	168.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$139,691	$256,544	$183,628
Per Capita Ending Fund Balance:	$59	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ora Township and Road & Bridge

Unit Code 039/120/01 **County:** JACKSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$227,320
Equalized Assessed Valuation	$3,338,713
Population:	427
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$7,200

Blended Component Units

Number Submitted = 2

Ora Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$107,565	$256,060	$184,401
Per Capita Beginning Fund Balance:	$252	$269	$184
Revenue Collected During FY 03:	$23,800	$184,562	$136,712
Expenditures During FY 03:	$26,125	$187,198	$139,301
Per Capita Revenue:	$56	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	-$2,325	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	402.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$105,240	$256,544	$183,628
Per Capita Ending Fund Balance:	$246	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$184,000	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Oran Township and Road & Bridge

Unit Code 054/130/01 **County:** LOGAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,200
Equalized Assessed Valuation	$9,437,188
Population:	452
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,275

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$221,437	$256,060	$184,401
Per Capita Beginning Fund Balance:	$490	$269	$184
Revenue Collected During FY 03:	$92,112	$184,562	$136,712
Expenditures During FY 03:	$74,777	$187,198	$139,301
Per Capita Revenue:	$204	$197	$140
Per Capita Expenditures:	$165	$193	$134
Revenues over (under) Expenditures:	$17,335	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	319.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$238,772	$256,544	$183,628
Per Capita Ending Fund Balance:	$528	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,475	$32,495	$
Total Unreserved Funds:	$234,297	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Orange Township and Road & Bridge

Unit Code 012/110/01 **County:** CLARK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$73,703
Equalized Assessed Valuation	$4,660,130
Population:	261
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$31,925

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$83,174	$256,060	$184,401
Per Capita Beginning Fund Balance:	$319	$269	$184
Revenue Collected During FY 03:	$88,142	$184,562	$136,712
Expenditures During FY 03:	$85,074	$187,198	$139,301
Per Capita Revenue:	$338	$197	$140
Per Capita Expenditures:	$326	$193	$134
Revenues over (under) Expenditures:	$3,068	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$86,242	$256,544	$183,628
Per Capita Ending Fund Balance:	$330	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$86,242	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Orange Township and Road & Bridge

Unit Code 048/140/01 **County:** KNOX

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$164,105
Equalized Assessed Valuation	$8,665,654
Population:	650
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$16,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$131,043	$256,060	$184,401
Per Capita Beginning Fund Balance:	$202	$269	$184
Revenue Collected During FY 03:	$95,562	$184,562	$136,712
Expenditures During FY 03:	$91,805	$187,198	$139,301
Per Capita Revenue:	$147	$197	$140
Per Capita Expenditures:	$141	$193	$134
Revenues over (under) Expenditures:	$3,757	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	146.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$134,820	$256,544	$183,628
Per Capita Ending Fund Balance:	$207	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$18,500	$32,495	$
Total Unreserved Funds:	$116,321	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Orchard Township and Road & Bridge**
Unit Code	096/180/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$115,256
Equalized Assessed Valuation	$3,245,696
Population:	534
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$21,383

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$135,760	$256,060	$184,401
Per Capita Beginning Fund Balance:	$254	$269	$184
Revenue Collected During FY 03:	$91,020	$184,562	$136,712
Expenditures During FY 03:	$92,478	$187,198	$139,301
Per Capita Revenue:	$170	$197	$140
Per Capita Expenditures:	$173	$193	$134
Revenues over (under) Expenditures:	-$1,458	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	145.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$134,302	$256,544	$183,628
Per Capita Ending Fund Balance:	$252	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$134,304	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Oregon-Nashua Township and Road & Bridge
Unit Code	071/180/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$704,285
Equalized Assessed Valuation	$69,329,185
Population:	5,310
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$85,833

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$730,608	$256,060	$184,401
Per Capita Beginning Fund Balance:	$138	$269	$184
Revenue Collected During FY 03:	$368,311	$184,562	$136,712
Expenditures During FY 03:	$461,200	$187,198	$139,301
Per Capita Revenue:	$69	$197	$140
Per Capita Expenditures:	$87	$193	$134
Revenues over (under) Expenditures:	-$92,889	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	138.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$637,719	$256,544	$183,628
Per Capita Ending Fund Balance:	$120	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$240,000	$32,495	$
Total Unreserved Funds:	$397,719	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Orel Township and Road & Bridge
Unit Code	096/190/01
County:	WAYNE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$104,028
Equalized Assessed Valuation	$10,656,039
Population:	1,523
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$27,224

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$192,435	$256,060	$184,401
Per Capita Beginning Fund Balance:	$126	$269	$184
Revenue Collected During FY 03:	$82,448	$184,562	$136,712
Expenditures During FY 03:	$71,819	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$47	$193	$134
Revenues over (under) Expenditures:	$10,629	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	282.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$203,064	$256,544	$183,628
Per Capita Ending Fund Balance:	$133	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$203,064	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Orion Township and Road & Bridge

Unit Code 029/190/01 **County:** FULTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$266,900
Equalized Assessed Valuation	$13,913,702
Population:	1,105
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$37,982

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$315,396	$256,060	$184,401
Per Capita Beginning Fund Balance:	$285	$269	$184
Revenue Collected During FY 03:	$152,562	$184,562	$136,712
Expenditures During FY 03:	$174,142	$187,198	$139,301
Per Capita Revenue:	$138	$197	$140
Per Capita Expenditures:	$158	$193	$134
Revenues over (under) Expenditures:	-$21,580	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	168.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$293,816	$256,544	$183,628
Per Capita Ending Fund Balance:	$266	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$140,000	$32,495	$
Total Unreserved Funds:	$153,816	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$103,684	$26,430	$
Per Capita Debt:	$94	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Orland Township and Road & Bridge
Unit Code	016/180/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,431,292
Equalized Assessed Valuation	$1,851,354,417
Population:	91,418
Employees:	
Full Time:	19
Part Time:	15
Salaries Paid:	$780,670

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,334,347	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$15	$65	$39
Revenue Collected During FY 03:	$2,337,706	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,190,181	$2,255,854	$1,806,415
Per Capita Revenue:	$26	$63	$43
Per Capita Expenditures:	$24	$66	$42
Revenues over (under) Expenditures:	$147,525	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	67.66%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,481,872	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$16	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$467	$286,839	$
Total Unreserved Funds:	$1,481,405	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$333,621	$743,920	$
Per Capita Debt:	$4	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Orvil Township and Road & Bridge

Unit Code 054/140/01 **County:** LOGAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$261,875
Equalized Assessed Valuation	$17,632,349
Population:	1,155
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$26,710

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$248,049	$256,060	$184,401
Per Capita Beginning Fund Balance:	$215	$269	$184
Revenue Collected During FY 03:	$102,437	$184,562	$136,712
Expenditures During FY 03:	$216,101	$187,198	$139,301
Per Capita Revenue:	$89	$197	$140
Per Capita Expenditures:	$187	$193	$134
Revenues over (under) Expenditures:	-$113,664	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	62.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$134,385	$256,544	$183,628
Per Capita Ending Fund Balance:	$116	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$134,385	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Osage Township and Road & Bridge

Unit Code 050/250/01 **County:** LASALLE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$82,418
Equalized Assessed Valuation	$10,369,734
Population:	320
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$29,364

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$201,516	$256,060	$184,401
Per Capita Beginning Fund Balance:	$630	$269	$184
Revenue Collected During FY 03:	$115,563	$184,562	$136,712
Expenditures During FY 03:	$69,912	$187,198	$139,301
Per Capita Revenue:	$361	$197	$140
Per Capita Expenditures:	$218	$193	$134
Revenues over (under) Expenditures:	$45,651	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	353.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$247,167	$256,544	$183,628
Per Capita Ending Fund Balance:	$772	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$247,167	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Osceola Township and Road & Bridge
Unit Code	087/040/01
County:	STARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$77,623
Equalized Assessed Valuation	$13,398,372
Population:	1,038
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$30,072

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$230,512	$256,060	$184,401
Per Capita Beginning Fund Balance:	$222	$269	$184
Revenue Collected During FY 03:	$83,233	$184,562	$136,712
Expenditures During FY 03:	$85,543	$187,198	$139,301
Per Capita Revenue:	$80	$197	$140
Per Capita Expenditures:	$82	$193	$134
Revenues over (under) Expenditures:	-$2,310	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	266.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$228,202	$256,544	$183,628
Per Capita Ending Fund Balance:	$220	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$259,502	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$11,643	$26,430	$
Per Capita Debt:	$11	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Osco Township and Road & Bridge

Unit Code 037/180/01 **County:** HENRY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$374,000
Equalized Assessed Valuation	$11,465,429
Population:	504
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$39,295

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$429,563	$256,060	$184,401
Per Capita Beginning Fund Balance:	$852	$269	$184
Revenue Collected During FY 03:	$143,996	$184,562	$136,712
Expenditures During FY 03:	$217,158	$187,198	$139,301
Per Capita Revenue:	$286	$197	$140
Per Capita Expenditures:	$431	$193	$134
Revenues over (under) Expenditures:	-$73,162	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	164.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$356,401	$256,544	$183,628
Per Capita Ending Fund Balance:	$707	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$356,401	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Oskaloosa Township and Road & Bridge**
Unit Code	013/080/01
County:	CLAY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$122,360
Equalized Assessed Valuation	$3,258,709
Population:	307
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$19,084

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$135,955	$256,060	$184,401
Per Capita Beginning Fund Balance:	$443	$269	$184
Revenue Collected During FY 03:	$53,005	$184,562	$136,712
Expenditures During FY 03:	$76,244	$187,198	$139,301
Per Capita Revenue:	$173	$197	$140
Per Capita Expenditures:	$248	$193	$134
Revenues over (under) Expenditures:	-$23,239	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	147.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$112,716	$256,544	$183,628
Per Capita Ending Fund Balance:	$367	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$112,716	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Oswego Township and Road & Bridge
Unit Code	047/080/01
County:	KENDALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,831,421
Equalized Assessed Valuation	$646,257,036
Population:	22,552
Employees:	
Full Time:	10
Part Time:	15
Salaries Paid:	$671,582

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$814,185	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$36	$65	$39
Revenue Collected During FY 03:	$1,767,759	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,831,421	$2,255,854	$1,806,415
Per Capita Revenue:	$78	$63	$43
Per Capita Expenditures:	$81	$66	$42
Revenues over (under) Expenditures:	-$63,662	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	40.98%	102.14%	91.14%
Ending Fund Balance for FY 03:	$750,523	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$33	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$505,408	$286,839	$
Total Unreserved Funds:	$245,115	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Otego Township and Road & Bridge

Unit Code 026/100/01 **County:** FAYETTE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$224,067
Equalized Assessed Valuation	$7,750,469
Population:	1,438
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$27,549

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$109,350	$256,060	$184,401
Per Capita Beginning Fund Balance:	$76	$269	$184
Revenue Collected During FY 03:	$104,590	$184,562	$136,712
Expenditures During FY 03:	$85,145	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	$19,445	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	151.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$128,795	$256,544	$183,628
Per Capita Ending Fund Balance:	$90	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,050	$32,495	$
Total Unreserved Funds:	$108,495	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$21,750	$26,430	$
Per Capita Debt:	$15	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ottawa Township and Road & Bridge
Unit Code	050/260/01
County:	LASALLE
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$684,500
Equalized Assessed Valuation	$155,239,832
Population:	12,871
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$151,664

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$262,364	$256,060	$184,401
Per Capita Beginning Fund Balance:	$20	$269	$184
Revenue Collected During FY 03:	$474,292	$184,562	$136,712
Expenditures During FY 03:	$420,442	$187,198	$139,301
Per Capita Revenue:	$37	$197	$140
Per Capita Expenditures:	$33	$193	$134
Revenues over (under) Expenditures:	$53,850	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$357,286	$256,544	$183,628
Per Capita Ending Fund Balance:	$28	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$357,286	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,000	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Otter Creek Township and Road & Bridge**
Unit Code	042/060/01
County:	JERSEY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$135,552
Equalized Assessed Valuation	$7,710,231
Population:	900
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,360

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$100,816	$256,060	$184,401
Per Capita Beginning Fund Balance:	$112	$269	$184
Revenue Collected During FY 03:	$104,998	$184,562	$136,712
Expenditures During FY 03:	$82,358	$187,198	$139,301
Per Capita Revenue:	$117	$197	$140
Per Capita Expenditures:	$92	$193	$134
Revenues over (under) Expenditures:	$22,640	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	149.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$123,456	$256,544	$183,628
Per Capita Ending Fund Balance:	$137	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$65,937	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$15,220	$26,430	$
Per Capita Debt:	$17	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Otter Creek Township and Road & Bridge**
Unit Code	050/270/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$286,820
Equalized Assessed Valuation	$34,151,433
Population:	3,000
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$49,583

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 03:	$252,715	$256,060	$184,401
Per Capita Beginning Fund Balance:	$84	$269	$184
Revenue Collected During FY 03:	$234,447	$184,562	$136,712
Expenditures During FY 03:	$198,595	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$66	$193	$134
Revenues over (under) Expenditures:	$35,852	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	145.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$288,567	$256,544	$183,628
Per Capita Ending Fund Balance:	$96	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$252,715	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Otto Township and Road & Bridge

Unit Code 046/100/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$262,025
Equalized Assessed Valuation	$37,232,653
Population:	2,500
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$85,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$194,090	$256,060	$184,401
Per Capita Beginning Fund Balance:	$78	$269	$184
Revenue Collected During FY 03:	$202,644	$184,562	$136,712
Expenditures During FY 03:	$178,638	$187,198	$139,301
Per Capita Revenue:	$81	$197	$140
Per Capita Expenditures:	$71	$193	$134
Revenues over (under) Expenditures:	$24,006	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	122.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	$218,096	$256,544	$183,628
Per Capita Ending Fund Balance:	$87	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$221,266	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$29,066	$26,430	$
Per Capita Debt:	$12	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Owego Township and Road & Bridge
Unit Code	053/190/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$295,410
Equalized Assessed Valuation	$7,177,521
Population:	332
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$35,060

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$256,191	$256,060	$184,401
Per Capita Beginning Fund Balance:	$772	$269	$184
Revenue Collected During FY 03:	$122,578	$184,562	$136,712
Expenditures During FY 03:	$195,200	$187,198	$139,301
Per Capita Revenue:	$369	$197	$140
Per Capita Expenditures:	$588	$193	$134
Revenues over (under) Expenditures:	-$72,622	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	94.04%	164.03%	139.00%
Ending Fund Balance for FY 03:	$183,569	$256,544	$183,628
Per Capita Ending Fund Balance:	$553	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$266,210	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Owen Township and Road & Bridge
Unit Code	101/070/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$408,588
Equalized Assessed Valuation	$67,001,734
Population:	3,000
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$82,384

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$244,632	$256,060	$184,401
Per Capita Beginning Fund Balance:	$82	$269	$184
Revenue Collected During FY 03:	$203,766	$184,562	$136,712
Expenditures During FY 03:	$159,260	$187,198	$139,301
Per Capita Revenue:	$68	$197	$140
Per Capita Expenditures:	$53	$193	$134
Revenues over (under) Expenditures:	$44,506	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	181.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$289,138	$256,544	$183,628
Per Capita Ending Fund Balance:	$96	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$289,138	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Oxford Township and Road & Bridge

Unit Code 037/190/01 **County:** HENRY

Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$113,559
Equalized Assessed Valuation	$24,116,678
Population:	1,236
Employees:	
Full Time:	1
Part Time:	18
Salaries Paid:	$44,641

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$241,664	$256,060	$184,401
Per Capita Beginning Fund Balance:	$196	$269	$184
Revenue Collected During FY 03:	$148,844	$184,562	$136,712
Expenditures During FY 03:	$120,736	$187,198	$139,301
Per Capita Revenue:	$120	$197	$140
Per Capita Expenditures:	$98	$193	$134
Revenues over (under) Expenditures:	$28,108	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	223.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$269,772	$256,544	$183,628
Per Capita Ending Fund Balance:	$218	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$269,767	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$16,186	$26,430	$
Per Capita Debt:	$13	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Palatine Township and Road & Bridge**
Unit Code	016/190/01
County:	COOK
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,337,950
Equalized Assessed Valuation	$2,600,056,045
Population:	112,740
Employees:	
Full Time:	16
Part Time:	20
Salaries Paid:	$986,467

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$6,703,459	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$59	$65	$39
Revenue Collected During FY 03:	$2,784,411	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,176,637	$2,255,854	$1,806,415
Per Capita Revenue:	$25	$63	$43
Per Capita Expenditures:	$28	$66	$42
Revenues over (under) Expenditures:	-$392,226	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	198.68%	102.14%	91.14%
Ending Fund Balance for FY 03:	$6,311,233	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$56	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$6,311,233	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Palestine Township and Road & Bridge**
Unit Code	102/120/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$285,630
Equalized Assessed Valuation	$17,435,740
Population:	530
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$48,524

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$236,603	$256,060	$184,401
Per Capita Beginning Fund Balance:	$446	$269	$184
Revenue Collected During FY 03:	$177,236	$184,562	$136,712
Expenditures During FY 03:	$115,662	$187,198	$139,301
Per Capita Revenue:	$334	$197	$140
Per Capita Expenditures:	$218	$193	$134
Revenues over (under) Expenditures:	$61,574	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	257.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$298,177	$256,544	$183,628
Per Capita Ending Fund Balance:	$563	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$298,177	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Palmyra Township and Road & Bridge**
Unit Code	052/160/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$388,101
Equalized Assessed Valuation	$44,344,097
Population:	2,670
Employees:	
Full Time:	
Part Time:	23
Salaries Paid:	$86,013

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$386,697	$256,060	$184,401
Per Capita Beginning Fund Balance:	$145	$269	$184
Revenue Collected During FY 03:	$162,968	$184,562	$136,712
Expenditures During FY 03:	$205,273	$187,198	$139,301
Per Capita Revenue:	$61	$197	$140
Per Capita Expenditures:	$77	$193	$134
Revenues over (under) Expenditures:	-$42,305	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	167.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$344,392	$256,544	$183,628
Per Capita Ending Fund Balance:	$129	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$344,391	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Palos Township and Road & Bridge

Unit Code 016/200/01 **County:** COOK

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,242,383
Equalized Assessed Valuation	$1,248,687,493
Population:	65,000
Employees:	
Full Time:	9
Part Time:	3
Salaries Paid:	$284,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,026,410	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$16	$65	$39
Revenue Collected During FY 03:	$1,031,720	$2,196,389	$1,765,197
Expenditures During FY 03:	$889,181	$2,255,854	$1,806,415
Per Capita Revenue:	$16	$63	$43
Per Capita Expenditures:	$14	$66	$42
Revenues over (under) Expenditures:	$142,539	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	131.46%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,168,949	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$18	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,168,949	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$83,136	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Panola Township and Road & Bridge
Unit Code	102/130/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$263,745
Equalized Assessed Valuation	$11,951,262
Population:	359
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$32,822

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$670,092	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,867	$269	$184
Revenue Collected During FY 03:	$173,629	$184,562	$136,712
Expenditures During FY 03:	$157,712	$187,198	$139,301
Per Capita Revenue:	$484	$197	$140
Per Capita Expenditures:	$439	$193	$134
Revenues over (under) Expenditures:	$15,917	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	434.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$686,009	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,911	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$686,009	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Panther Creek Township and Road & Bridge**
Unit Code	009/080/01
County:	CASS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$53,095
Equalized Assessed Valuation	$2,590,900
Population:	365
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$14,086

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$13,213	$256,060	$184,401
Per Capita Beginning Fund Balance:	$36	$269	$184
Revenue Collected During FY 03:	$51,129	$184,562	$136,712
Expenditures During FY 03:	$47,402	$187,198	$139,301
Per Capita Revenue:	$140	$197	$140
Per Capita Expenditures:	$130	$193	$134
Revenues over (under) Expenditures:	$3,727	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	72.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$34,209	$256,544	$183,628
Per Capita Ending Fund Balance:	$94	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$40,049	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$33,884	$26,430	$
Per Capita Debt:	$93	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Papineau Township and Road & Bridge**
Unit Code	038/210/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$146,796
Equalized Assessed Valuation	$6,002,839
Population:	625
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 03:	$34,322	$256,060	$184,401
Per Capita Beginning Fund Balance:	$55	$269	$184
Revenue Collected During FY 03:	$90,072	$184,562	$136,712
Expenditures During FY 03:	$96,206	$187,198	$139,301
Per Capita Revenue:	$144	$197	$140
Per Capita Expenditures:	$154	$193	$134
Revenues over (under) Expenditures:	-$6,134	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	29.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$28,188	$256,544	$183,628
Per Capita Ending Fund Balance:	$45	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$28,188	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$7,000	$26,430	$
Per Capita Debt:	$11	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Paris Township and Road & Bridge**
Unit Code	023/090/01
County:	EDGAR
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$913,000
Equalized Assessed Valuation	$87,620,708
Population:	10,692
Employees:	
Full Time:	11
Part Time:	2
Salaries Paid:	$130,367

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,278,661	$256,060	$184,401
Per Capita Beginning Fund Balance:	$120	$269	$184
Revenue Collected During FY 03:	$361,918	$184,562	$136,712
Expenditures During FY 03:	$359,509	$187,198	$139,301
Per Capita Revenue:	$34	$197	$140
Per Capita Expenditures:	$34	$193	$134
Revenues over (under) Expenditures:	$2,409	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	356.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,281,070	$256,544	$183,628
Per Capita Ending Fund Balance:	$120	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,281,070	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Parker Township and Road & Bridge

Unit Code 012/120/01 **County:** CLARK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$166,580
Equalized Assessed Valuation	$5,534,406
Population:	218
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$19,668

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$73,969	$256,060	$184,401
Per Capita Beginning Fund Balance:	$339	$269	$184
Revenue Collected During FY 03:	$101,192	$184,562	$136,712
Expenditures During FY 03:	$80,496	$187,198	$139,301
Per Capita Revenue:	$464	$197	$140
Per Capita Expenditures:	$369	$193	$134
Revenues over (under) Expenditures:	$20,696	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	117.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$94,665	$256,544	$183,628
Per Capita Ending Fund Balance:	$434	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$94,665	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Partridge Township and Road & Bridge**
Unit Code	102/140/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$111,609
Equalized Assessed Valuation	$9,718,920
Population:	472
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$17,735

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$151,468	$256,060	$184,401
Per Capita Beginning Fund Balance:	$321	$269	$184
Revenue Collected During FY 03:	$113,980	$184,562	$136,712
Expenditures During FY 03:	$85,534	$187,198	$139,301
Per Capita Revenue:	$241	$197	$140
Per Capita Expenditures:	$181	$193	$134
Revenues over (under) Expenditures:	$28,446	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	210.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$179,914	$256,544	$183,628
Per Capita Ending Fund Balance:	$381	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$179,915	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$30,000	$26,430	$
Per Capita Debt:	$64	$31	$
General Obligation Debt over EAV:	0.31%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Patoka Township and Road & Bridge
Unit Code	058/110/01
County:	MARION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$187,050
Equalized Assessed Valuation	$6,277,420
Population:	1,228
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$76,111

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$239,863	$256,060	$184,401
Per Capita Beginning Fund Balance:	$195	$269	$184
Revenue Collected During FY 03:	$153,721	$184,562	$136,712
Expenditures During FY 03:	$316,975	$187,198	$139,301
Per Capita Revenue:	$125	$197	$140
Per Capita Expenditures:	$258	$193	$134
Revenues over (under) Expenditures:	-$163,254	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	24.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$76,609	$256,544	$183,628
Per Capita Ending Fund Balance:	$62	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$76,609	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Patterson Township and Road & Bridge

Unit Code 031/060/01 **County:** GREENE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$179,450
Equalized Assessed Valuation	$5,181,492
Population:	644
Employees:	
Full Time:	8
Part Time:	6
Salaries Paid:	$50,650

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$196,171	$256,060	$184,401
Per Capita Beginning Fund Balance:	$305	$269	$184
Revenue Collected During FY 03:	$130,438	$184,562	$136,712
Expenditures During FY 03:	$117,439	$187,198	$139,301
Per Capita Revenue:	$203	$197	$140
Per Capita Expenditures:	$182	$193	$134
Revenues over (under) Expenditures:	$12,999	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	178.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$209,170	$256,544	$183,628
Per Capita Ending Fund Balance:	$325	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$190,071	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Patton Township and Road & Bridge

Unit Code 027/070/01 **County:** FORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$502,570
Equalized Assessed Valuation	$50,019,436
Population:	5,226
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$49,620

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$345,926	$256,060	$184,401
Per Capita Beginning Fund Balance:	$66	$269	$184
Revenue Collected During FY 03:	$254,801	$184,562	$136,712
Expenditures During FY 03:	$241,277	$187,198	$139,301
Per Capita Revenue:	$49	$197	$140
Per Capita Expenditures:	$46	$193	$134
Revenues over (under) Expenditures:	$13,524	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	148.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$359,450	$256,544	$183,628
Per Capita Ending Fund Balance:	$69	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$89,714	$32,495	$
Total Unreserved Funds:	$269,736	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Paw Paw Township and Road & Bridge
Unit Code	019/110/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$203,397
Equalized Assessed Valuation	$12,289,326
Population:	425
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$34,227

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$112,784	$256,060	$184,401
Per Capita Beginning Fund Balance:	$265	$269	$184
Revenue Collected During FY 03:	$134,696	$184,562	$136,712
Expenditures During FY 03:	$155,110	$187,198	$139,301
Per Capita Revenue:	$317	$197	$140
Per Capita Expenditures:	$365	$193	$134
Revenues over (under) Expenditures:	-$20,414	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	59.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$92,370	$256,544	$183,628
Per Capita Ending Fund Balance:	$217	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$92,370	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$104,387	$26,430	$
Per Capita Debt:	$246	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pawnee Township and Road & Bridge

Unit Code 083/210/01 **County:** SANGAMON

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$326,636
Equalized Assessed Valuation	$36,490,642
Population:	2,900
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$52,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$281,115	$256,060	$184,401
Per Capita Beginning Fund Balance:	$97	$269	$184
Revenue Collected During FY 03:	$311,801	$184,562	$136,712
Expenditures During FY 03:	$365,608	$187,198	$139,301
Per Capita Revenue:	$108	$197	$140
Per Capita Expenditures:	$126	$193	$134
Revenues over (under) Expenditures:	-$53,807	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$327,308	$256,544	$183,628
Per Capita Ending Fund Balance:	$113	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$227,838	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$99,471	$26,430	$
Per Capita Debt:	$34	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Payson Township and Road & Bridge
Unit Code	001/190/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$126,380
Equalized Assessed Valuation	$12,420,131
Population:	2,000
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$27,080

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$236,589	$256,060	$184,401
Per Capita Beginning Fund Balance:	$118	$269	$184
Revenue Collected During FY 03:	$94,823	$184,562	$136,712
Expenditures During FY 03:	$65,494	$187,198	$139,301
Per Capita Revenue:	$47	$197	$140
Per Capita Expenditures:	$33	$193	$134
Revenues over (under) Expenditures:	$29,329	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	406.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$265,918	$256,544	$183,628
Per Capita Ending Fund Balance:	$133	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$265,947	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pea Ridge Township and Road & Bridge**
Unit Code	005/070/01
County:	BROWN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$39,132
Equalized Assessed Valuation	$2,733,795
Population:	170
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$16,177

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$91,391	$256,060	$184,401
Per Capita Beginning Fund Balance:	$538	$269	$184
Revenue Collected During FY 03:	$63,548	$184,562	$136,712
Expenditures During FY 03:	$60,858	$187,198	$139,301
Per Capita Revenue:	$374	$197	$140
Per Capita Expenditures:	$358	$193	$134
Revenues over (under) Expenditures:	$2,690	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	154.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$94,081	$256,544	$183,628
Per Capita Ending Fund Balance:	$553	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$94,799	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Peach Orchard Township and Road & Bridge**
Unit Code	027/080/01
County:	FORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$184,015
Equalized Assessed Valuation	$7,818,687
Population:	614
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$36,169

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$152,063	$256,060	$184,401
Per Capita Beginning Fund Balance:	$248	$269	$184
Revenue Collected During FY 03:	$114,519	$184,562	$136,712
Expenditures During FY 03:	$139,885	$187,198	$139,301
Per Capita Revenue:	$187	$197	$140
Per Capita Expenditures:	$228	$193	$134
Revenues over (under) Expenditures:	-$25,366	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$126,697	$256,544	$183,628
Per Capita Ending Fund Balance:	$206	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$126,697	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pearl Township and Road & Bridge

Unit Code 075/180/01 **County:** PIKE

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $72,293

Equalized Assessed Valuation $2,551,004

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 03:	$59,772	$256,060	$184,401
Per Capita Beginning Fund Balance:	$161	$269	$184
Revenue Collected During FY 03:	$53,711	$184,562	$136,712
Expenditures During FY 03:	$43,244	$187,198	$139,301
Per Capita Revenue:	$144	$197	$140
Per Capita Expenditures:	$116	$193	$134
Revenues over (under) Expenditures:	$10,467	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	162.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$70,239	$256,544	$183,628
Per Capita Ending Fund Balance:	$189	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$70,240	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pecatonica Township and Road & Bridge**
Unit Code	101/080/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$165,934
Equalized Assessed Valuation	$44,220,226
Population:	2,750
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$57,735

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$105,118	$256,060	$184,401
Per Capita Beginning Fund Balance:	$38	$269	$184
Revenue Collected During FY 03:	$161,592	$184,562	$136,712
Expenditures During FY 03:	$125,978	$187,198	$139,301
Per Capita Revenue:	$59	$197	$140
Per Capita Expenditures:	$46	$193	$134
Revenues over (under) Expenditures:	$35,614	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	111.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,732	$256,544	$183,628
Per Capita Ending Fund Balance:	$51	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$140,732	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pekin Township and Road & Bridge

Unit Code 090/150/01 **County:** TAZEWELL

Fiscal Year End: 1/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $769,866

Equalized Assessed Valuation $273,803,983

Population: 31,135

Employees:

Full Time: 7

Part Time: 7

Salaries Paid: $232,941

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$867,222	$256,060	$184,401
Per Capita Beginning Fund Balance:	$28	$269	$184
Revenue Collected During FY 03:	$415,815	$184,562	$136,712
Expenditures During FY 03:	$577,047	$187,198	$139,301
Per Capita Revenue:	$13	$197	$140
Per Capita Expenditures:	$19	$193	$134
Revenues over (under) Expenditures:	-$161,232	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	122.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$705,990	$256,544	$183,628
Per Capita Ending Fund Balance:	$23	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$705,990	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pella Township and Road & Bridge

Unit Code 027/090/01 **County:** FORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$146,408
Equalized Assessed Valuation	$7,498,560
Population:	220
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$26,815

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$58,610	$256,060	$184,401
Per Capita Beginning Fund Balance:	$266	$269	$184
Revenue Collected During FY 03:	$115,286	$184,562	$136,712
Expenditures During FY 03:	$97,983	$187,198	$139,301
Per Capita Revenue:	$524	$197	$140
Per Capita Expenditures:	$445	$193	$134
Revenues over (under) Expenditures:	$17,303	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	77.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$75,913	$256,544	$183,628
Per Capita Ending Fund Balance:	$345	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$75,909	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$35,845	$26,430	$
Per Capita Debt:	$163	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pembroke Township and Road & Bridge**
Unit Code	046/110/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$635,425
Equalized Assessed Valuation	$12,767,834
Population:	2,784
Employees:	
Full Time:	5
Part Time:	25
Salaries Paid:	$186,385

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$124,651	$256,060	$184,401
Per Capita Beginning Fund Balance:	$45	$269	$184
Revenue Collected During FY 03:	$583,811	$184,562	$136,712
Expenditures During FY 03:	$531,585	$187,198	$139,301
Per Capita Revenue:	$210	$197	$140
Per Capita Expenditures:	$191	$193	$134
Revenues over (under) Expenditures:	$52,226	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	32.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$171,006	$256,544	$183,628
Per Capita Ending Fund Balance:	$61	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,439	$32,495	$
Total Unreserved Funds:	$148,567	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$450,808	$26,430	$
Per Capita Debt:	$162	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$864,038	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$310	$1	$
Revenue Collected During FY 03:	$123,138	$2,530	$
Expenditures During FY 03:	$409,271	$2,563	$
Per Capita Revenue:	$44	$	$
Per Capita Expenditures:	$147	$	$
Operating Income (loss):	-$286,133	-$33	$
Ratio of Retained Earnings to Expenditures:	170.99%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$699,823	$8,958	$
Per Capita Ending Retained Earnings:	$251	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pendleton Township and Road & Bridge**
Unit Code	041/120/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$78,000
Equalized Assessed Valuation	$7,390,675
Population:	1,083
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$33,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$173,183	$256,060	$184,401
Per Capita Beginning Fund Balance:	$160	$269	$184
Revenue Collected During FY 03:	$110,126	$184,562	$136,712
Expenditures During FY 03:	$76,818	$187,198	$139,301
Per Capita Revenue:	$102	$197	$140
Per Capita Expenditures:	$71	$193	$134
Revenues over (under) Expenditures:	$33,308	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	268.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	$206,491	$256,544	$183,628
Per Capita Ending Fund Balance:	$191	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$206,491	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Penn Township and Road & Bridge

Unit Code 086/130/01 **County:** SHELBY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$127,000
Equalized Assessed Valuation	$5,580,308
Population:	118
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,307

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$106,700	$256,060	$184,401
Per Capita Beginning Fund Balance:	$904	$269	$184
Revenue Collected During FY 03:	$189,304	$184,562	$136,712
Expenditures During FY 03:	$175,538	$187,198	$139,301
Per Capita Revenue:	$1,604	$197	$140
Per Capita Expenditures:	$1,488	$193	$134
Revenues over (under) Expenditures:	$13,766	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	68.63%	164.03%	139.00%
Ending Fund Balance for FY 03:	$120,466	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,021	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$106,660	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pennsylvania Township and Road & Bridge**
Unit Code	060/100/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$158,700
Equalized Assessed Valuation	$5,777,599
Population:	240
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$17,849

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$132,301	$256,060	$184,401
Per Capita Beginning Fund Balance:	$551	$269	$184
Revenue Collected During FY 03:	$62,404	$184,562	$136,712
Expenditures During FY 03:	$45,867	$187,198	$139,301
Per Capita Revenue:	$260	$197	$140
Per Capita Expenditures:	$191	$193	$134
Revenues over (under) Expenditures:	$16,537	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	324.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	$148,840	$256,544	$183,628
Per Capita Ending Fund Balance:	$620	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$148,840	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Peoria City Township

Unit Code 072/130/01 **County:** PEORIA

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,908,348
Equalized Assessed Valuation	$1,453,914,340
Population:	113,000
Employees:	
Full Time:	25
Part Time:	
Salaries Paid:	$550,819

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,292,156	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$11	$65	$39
Revenue Collected During FY 03:	$1,851,859	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,782,817	$2,255,854	$1,806,415
Per Capita Revenue:	$16	$63	$43
Per Capita Expenditures:	$16	$66	$42
Revenues over (under) Expenditures:	$69,042	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	76.35%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,361,198	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$12	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,361,198	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Peotone Township and Road & Bridge**
Unit Code	099/150/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$502,284
Equalized Assessed Valuation	$75,832,320
Population:	3,845
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$78,404

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$547,924	$256,060	$184,401
Per Capita Beginning Fund Balance:	$143	$269	$184
Revenue Collected During FY 03:	$330,813	$184,562	$136,712
Expenditures During FY 03:	$290,626	$187,198	$139,301
Per Capita Revenue:	$86	$197	$140
Per Capita Expenditures:	$76	$193	$134
Revenues over (under) Expenditures:	$40,187	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	202.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$588,111	$256,544	$183,628
Per Capita Ending Fund Balance:	$153	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$588,111	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$45,000	$26,430	$
Per Capita Debt:	$12	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Perry Township and Road & Bridge

Unit Code 075/190/01 **County:** PIKE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$145,845
Equalized Assessed Valuation	$4,788,096
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 03:	$158,095	$256,060	$184,401
Per Capita Beginning Fund Balance:	$225	$269	$184
Revenue Collected During FY 03:	$92,466	$184,562	$136,712
Expenditures During FY 03:	$94,288	$187,198	$139,301
Per Capita Revenue:	$132	$197	$140
Per Capita Expenditures:	$134	$193	$134
Revenues over (under) Expenditures:	-$1,822	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	165.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$156,273	$256,544	$183,628
Per Capita Ending Fund Balance:	$222	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$150,943	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Perryton Township and Road & Bridge**
Unit Code	066/110/01
County:	MERCER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$103,840
Equalized Assessed Valuation	$7,987,570
Population:	497
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$26,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$209,118	$256,060	$184,401
Per Capita Beginning Fund Balance:	$421	$269	$184
Revenue Collected During FY 03:	$82,422	$184,562	$136,712
Expenditures During FY 03:	$55,822	$187,198	$139,301
Per Capita Revenue:	$166	$197	$140
Per Capita Expenditures:	$112	$193	$134
Revenues over (under) Expenditures:	$26,600	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	422.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$235,718	$256,544	$183,628
Per Capita Ending Fund Balance:	$474	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$94,546	$32,495	$
Total Unreserved Funds:	$138,172	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Persifer Township and Road & Bridge

Unit Code 048/150/01 **County:** KNOX

Fiscal Year End:	3/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$480,600
Equalized Assessed Valuation	$45,671,414
Population:	950
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$51,681

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$215,562	$256,060	$184,401
Per Capita Beginning Fund Balance:	$227	$269	$184
Revenue Collected During FY 03:	$230,014	$184,562	$136,712
Expenditures During FY 03:	$192,117	$187,198	$139,301
Per Capita Revenue:	$242	$197	$140
Per Capita Expenditures:	$202	$193	$134
Revenues over (under) Expenditures:	$37,897	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	131.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	$253,459	$256,544	$183,628
Per Capita Ending Fund Balance:	$267	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$253,459	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Peru Township and Road & Bridge
Unit Code	050/280/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$650,520
Equalized Assessed Valuation	$153,769,276
Population:	10,272
Employees:	
Full Time:	10
Part Time:	2
Salaries Paid:	$155,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$868,499	$256,060	$184,401
Per Capita Beginning Fund Balance:	$85	$269	$184
Revenue Collected During FY 03:	$306,662	$184,562	$136,712
Expenditures During FY 03:	$387,733	$187,198	$139,301
Per Capita Revenue:	$30	$197	$140
Per Capita Expenditures:	$38	$193	$134
Revenues over (under) Expenditures:	-$81,071	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	203.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	$787,428	$256,544	$183,628
Per Capita Ending Fund Balance:	$77	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$787,428	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pesotum Township and Road & Bridge**
Unit Code	010/180/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$301,167
Equalized Assessed Valuation	$18,286,460
Population:	849
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$47,629

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$200,972	$256,060	$184,401
Per Capita Beginning Fund Balance:	$237	$269	$184
Revenue Collected During FY 03:	$152,211	$184,562	$136,712
Expenditures During FY 03:	$166,437	$187,198	$139,301
Per Capita Revenue:	$179	$197	$140
Per Capita Expenditures:	$196	$193	$134
Revenues over (under) Expenditures:	-$14,226	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	112.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$186,746	$256,544	$183,628
Per Capita Ending Fund Balance:	$220	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$186,747	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Petty Township and Road & Bridge

Unit Code 051/080/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$199,408
Equalized Assessed Valuation	$6,679,713
Population:	835
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$76,014

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$216,092	$256,060	$184,401
Per Capita Beginning Fund Balance:	$259	$269	$184
Revenue Collected During FY 03:	$187,894	$184,562	$136,712
Expenditures During FY 03:	$203,498	$187,198	$139,301
Per Capita Revenue:	$225	$197	$140
Per Capita Expenditures:	$244	$193	$134
Revenues over (under) Expenditures:	-$15,604	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	98.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$200,488	$256,544	$183,628
Per Capita Ending Fund Balance:	$240	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$200,487	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Phenix Township and Road & Bridge

Unit Code 037/200/01 **County:** HENRY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$473,175
Equalized Assessed Valuation	$27,113,001
Population:	1,710
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$78,333

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$375,985	$256,060	$184,401
Per Capita Beginning Fund Balance:	$220	$269	$184
Revenue Collected During FY 03:	$232,158	$184,562	$136,712
Expenditures During FY 03:	$232,211	$187,198	$139,301
Per Capita Revenue:	$136	$197	$140
Per Capita Expenditures:	$136	$193	$134
Revenues over (under) Expenditures:	-$53	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	161.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	$375,932	$256,544	$183,628
Per Capita Ending Fund Balance:	$220	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$375,934	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$23,344	$26,430	$
Per Capita Debt:	$14	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Philadelphia Township and Road & Bridge**
Unit Code	009/090/01
County:	CASS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$49,757
Equalized Assessed Valuation	$7,414,880
Population:	235
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$26,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$151,451	$256,060	$184,401
Per Capita Beginning Fund Balance:	$644	$269	$184
Revenue Collected During FY 03:	$102,417	$184,562	$136,712
Expenditures During FY 03:	$49,757	$187,198	$139,301
Per Capita Revenue:	$436	$197	$140
Per Capita Expenditures:	$212	$193	$134
Revenues over (under) Expenditures:	$52,660	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	410.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$204,111	$256,544	$183,628
Per Capita Ending Fund Balance:	$869	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$204,111	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Phillips Township and Road & Bridge

Unit Code 097/100/01 **County:** WHITE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$281,250
Equalized Assessed Valuation	$10,294,372
Population:	3,388
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$69,769

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$329,232	$256,060	$184,401
Per Capita Beginning Fund Balance:	$97	$269	$184
Revenue Collected During FY 03:	$183,364	$184,562	$136,712
Expenditures During FY 03:	$166,531	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$49	$193	$134
Revenues over (under) Expenditures:	$16,833	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	207.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	$346,065	$256,544	$183,628
Per Capita Ending Fund Balance:	$102	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$346,065	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$26,437	$26,430	$
Per Capita Debt:	$8	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Philo Township and Road & Bridge**
Unit Code	010/190/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$719,489
Equalized Assessed Valuation	$28,560,434
Population:	1,450
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$103,302

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$395,342	$256,060	$184,401
Per Capita Beginning Fund Balance:	$273	$269	$184
Revenue Collected During FY 03:	$439,864	$184,562	$136,712
Expenditures During FY 03:	$734,537	$187,198	$139,301
Per Capita Revenue:	$303	$197	$140
Per Capita Expenditures:	$507	$193	$134
Revenues over (under) Expenditures:	-$294,673	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	20.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$150,669	$256,544	$183,628
Per Capita Ending Fund Balance:	$104	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$150,669	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$154,621	$26,430	$
Per Capita Debt:	$107	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Piasa Township and Road & Bridge
Unit Code	042/070/01
County:	JERSEY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$282,500
Equalized Assessed Valuation	$28,327,669
Population:	3,060
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$73,185

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$407,507	$256,060	$184,401
Per Capita Beginning Fund Balance:	$133	$269	$184
Revenue Collected During FY 03:	$186,966	$184,562	$136,712
Expenditures During FY 03:	$177,986	$187,198	$139,301
Per Capita Revenue:	$61	$197	$140
Per Capita Expenditures:	$58	$193	$134
Revenues over (under) Expenditures:	$8,980	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	234.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$416,487	$256,544	$183,628
Per Capita Ending Fund Balance:	$136	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$183,000	$32,495	$
Total Unreserved Funds:	$233,487	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pickaway Township and Road & Bridge**
Unit Code	086/140/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$112,550
Equalized Assessed Valuation	$5,529,130
Population:	193
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$17,417

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$99,651	$256,060	$184,401
Per Capita Beginning Fund Balance:	$516	$269	$184
Revenue Collected During FY 03:	$109,610	$184,562	$136,712
Expenditures During FY 03:	$86,804	$187,198	$139,301
Per Capita Revenue:	$568	$197	$140
Per Capita Expenditures:	$450	$193	$134
Revenues over (under) Expenditures:	$22,806	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	141.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$122,457	$256,544	$183,628
Per Capita Ending Fund Balance:	$634	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,859	$32,495	$
Total Unreserved Funds:	$106,598	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$12,797	$26,430	$
Per Capita Debt:	$66	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pierce Township and Road & Bridge

Unit Code 019/120/01 **County:** DEKALB

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$184,693
Equalized Assessed Valuation	$14,862,442
Population:	473
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$65,739

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$112,806	$256,060	$184,401
Per Capita Beginning Fund Balance:	$238	$269	$184
Revenue Collected During FY 03:	$227,726	$184,562	$136,712
Expenditures During FY 03:	$198,894	$187,198	$139,301
Per Capita Revenue:	$481	$197	$140
Per Capita Expenditures:	$420	$193	$134
Revenues over (under) Expenditures:	$28,832	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	71.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$141,638	$256,544	$183,628
Per Capita Ending Fund Balance:	$299	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$141,638	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$53,017	$26,430	$
Per Capita Debt:	$112	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pigeon Grove Township and Road & Bridge**
Unit Code	038/220/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$212,000
Equalized Assessed Valuation	$14,965,878
Population:	1,160
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$38,998

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,796	$256,060	$184,401
Per Capita Beginning Fund Balance:	$127	$269	$184
Revenue Collected During FY 03:	$221,608	$184,562	$136,712
Expenditures During FY 03:	$263,731	$187,198	$139,301
Per Capita Revenue:	$191	$197	$140
Per Capita Expenditures:	$227	$193	$134
Revenues over (under) Expenditures:	-$42,123	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	39.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$104,673	$256,544	$183,628
Per Capita Ending Fund Balance:	$90	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$104,673	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pike Township and Road & Bridge**
Unit Code	053/200/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$143,050
Equalized Assessed Valuation	$7,859,925
Population:	303
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$21,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$219,408	$256,060	$184,401
Per Capita Beginning Fund Balance:	$724	$269	$184
Revenue Collected During FY 03:	$45,057	$184,562	$136,712
Expenditures During FY 03:	$58,070	$187,198	$139,301
Per Capita Revenue:	$149	$197	$140
Per Capita Expenditures:	$192	$193	$134
Revenues over (under) Expenditures:	-$13,013	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	355.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$206,395	$256,544	$183,628
Per Capita Ending Fund Balance:	$681	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$206,694	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pilot Township and Road & Bridge**
Unit Code	092/150/01
County:	VERMILION
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$160,275
Equalized Assessed Valuation	$17,700,790
Population:	670
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$41,539

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$130,920	$256,060	$184,401
Per Capita Beginning Fund Balance:	$195	$269	$184
Revenue Collected During FY 03:	$141,445	$184,562	$136,712
Expenditures During FY 03:	$140,690	$187,198	$139,301
Per Capita Revenue:	$211	$197	$140
Per Capita Expenditures:	$210	$193	$134
Revenues over (under) Expenditures:	$755	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	93.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$131,675	$256,544	$183,628
Per Capita Ending Fund Balance:	$197	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$131,675	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$129,065	$26,430	$
Per Capita Debt:	$193	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pilot Township and Road & Bridge

Unit Code 046/120/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$379,285
Equalized Assessed Valuation	$46,272,263
Population:	1,917
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$105,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$493,898	$256,060	$184,401
Per Capita Beginning Fund Balance:	$258	$269	$184
Revenue Collected During FY 03:	$275,135	$184,562	$136,712
Expenditures During FY 03:	$294,636	$187,198	$139,301
Per Capita Revenue:	$144	$197	$140
Per Capita Expenditures:	$154	$193	$134
Revenues over (under) Expenditures:	-$19,501	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	161.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$474,397	$256,544	$183,628
Per Capita Ending Fund Balance:	$247	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$474,396	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pilot Knob Township and Road & Bridge**
Unit Code	095/130/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$244,340
Equalized Assessed Valuation	$6,100,927
Population:	466
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$22,656

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$142,997	$256,060	$184,401
Per Capita Beginning Fund Balance:	$307	$269	$184
Revenue Collected During FY 03:	$91,755	$184,562	$136,712
Expenditures During FY 03:	$71,167	$187,198	$139,301
Per Capita Revenue:	$197	$197	$140
Per Capita Expenditures:	$153	$193	$134
Revenues over (under) Expenditures:	$20,588	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	229.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$163,585	$256,544	$183,628
Per Capita Ending Fund Balance:	$351	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$99,635	$32,495	$
Total Unreserved Funds:	$63,950	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pin Oak Township and Road & Bridge**
Unit Code	057/200/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,167,384
Equalized Assessed Valuation	$42,410,800
Population:	2,934
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$162,484

Blended Component Units

Number Submitted = 2

PIN OAK TOWNSHIP
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$262,914	$256,060	$184,401
Per Capita Beginning Fund Balance:	$90	$269	$184
Revenue Collected During FY 03:	$384,958	$184,562	$136,712
Expenditures During FY 03:	$256,199	$187,198	$139,301
Per Capita Revenue:	$131	$197	$140
Per Capita Expenditures:	$87	$193	$134
Revenues over (under) Expenditures:	$128,759	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	152.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$391,673	$256,544	$183,628
Per Capita Ending Fund Balance:	$133	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$202,477	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pine Creek Township and Road & Bridge**
Unit Code	071/190/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$110,450
Equalized Assessed Valuation	$14,219,906
Population:	631
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$23,189

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$129,746	$256,060	$184,401
Per Capita Beginning Fund Balance:	$206	$269	$184
Revenue Collected During FY 03:	$129,559	$184,562	$136,712
Expenditures During FY 03:	$176,078	$187,198	$139,301
Per Capita Revenue:	$205	$197	$140
Per Capita Expenditures:	$279	$193	$134
Revenues over (under) Expenditures:	-$46,519	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	47.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$83,227	$256,544	$183,628
Per Capita Ending Fund Balance:	$132	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$83,227	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pine Rock Township and Road & Bridge**
Unit Code	071/200/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$234,152
Equalized Assessed Valuation	$15,299,045
Population:	1,053
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$39,307

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$173,868	$256,060	$184,401
Per Capita Beginning Fund Balance:	$165	$269	$184
Revenue Collected During FY 03:	$152,017	$184,562	$136,712
Expenditures During FY 03:	$151,707	$187,198	$139,301
Per Capita Revenue:	$144	$197	$140
Per Capita Expenditures:	$144	$193	$134
Revenues over (under) Expenditures:	$310	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	114.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	$174,178	$256,544	$183,628
Per Capita Ending Fund Balance:	$165	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$174,178	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pitman Township and Road & Bridge

Unit Code 068/120/01 **County:** MONTGOME

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$151,250
Equalized Assessed Valuation	$8,846,962
Population:	506
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$31,560

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$270,532	$256,060	$184,401
Per Capita Beginning Fund Balance:	$535	$269	$184
Revenue Collected During FY 03:	$124,198	$184,562	$136,712
Expenditures During FY 03:	$125,861	$187,198	$139,301
Per Capita Revenue:	$245	$197	$140
Per Capita Expenditures:	$249	$193	$134
Revenues over (under) Expenditures:	-$1,663	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	213.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$268,869	$256,544	$183,628
Per Capita Ending Fund Balance:	$531	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$268,868	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pittsfield Township and Road & Bridge**
Unit Code	075/200/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$428,585
Equalized Assessed Valuation	$39,037,632
Population:	1,000
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$77,293

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$188,926	$256,060	$184,401
Per Capita Beginning Fund Balance:	$189	$269	$184
Revenue Collected During FY 03:	$287,896	$184,562	$136,712
Expenditures During FY 03:	$254,358	$187,198	$139,301
Per Capita Revenue:	$288	$197	$140
Per Capita Expenditures:	$254	$193	$134
Revenues over (under) Expenditures:	$33,538	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	87.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$222,464	$256,544	$183,628
Per Capita Ending Fund Balance:	$222	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$222,464	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$180,308	$26,430	$
Per Capita Debt:	$180	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pixley Township and Road & Bridge

Unit Code 013/090/01 **County:** CLAY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$110,690
Equalized Assessed Valuation	$4,476,684
Population:	290
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$32,817

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$128,849	$256,060	$184,401
Per Capita Beginning Fund Balance:	$444	$269	$184
Revenue Collected During FY 03:	$97,006	$184,562	$136,712
Expenditures During FY 03:	$104,031	$187,198	$139,301
Per Capita Revenue:	$335	$197	$140
Per Capita Expenditures:	$359	$193	$134
Revenues over (under) Expenditures:	-$7,025	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	118.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$122,824	$256,544	$183,628
Per Capita Ending Fund Balance:	$424	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$122,824	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$8,340	$26,430	$
Per Capita Debt:	$29	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Plainfield Township and Road & Bridge**
Unit Code	099/160/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,468,425
Equalized Assessed Valuation	$1,089,947,321
Population:	45,691
Employees:	
Full Time:	10
Part Time:	20
Salaries Paid:	$442,881

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,758,118	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$38	$65	$39
Revenue Collected During FY 03:	$1,451,476	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,444,247	$2,255,854	$1,806,415
Per Capita Revenue:	$32	$63	$43
Per Capita Expenditures:	$32	$66	$42
Revenues over (under) Expenditures:	$7,229	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	122.23%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,765,347	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$39	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$880,973	$286,839	$
Total Unreserved Funds:	$884,374	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Plato Township and Road & Bridge

Unit Code 045/120/01 **County:** KANE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,019,519
Equalized Assessed Valuation	$121,727,992
Population:	4,018
Employees:	
Full Time:	4
Part Time:	19
Salaries Paid:	$179,746

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$570,384	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$142	$65	$39
Revenue Collected During FY 03:	$870,472	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,086,682	$2,255,854	$1,806,415
Per Capita Revenue:	$217	$63	$43
Per Capita Expenditures:	$270	$66	$42
Revenues over (under) Expenditures:	-$216,210	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	32.59%	102.14%	91.14%
Ending Fund Balance for FY 03:	$354,174	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$88	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$354,174	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$83,187	$743,920	$
Per Capita Debt:	$21	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pleasant Township and Road & Bridge**
Unit Code	029/200/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$68,130
Equalized Assessed Valuation	$6,992,004
Population:	809
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$22,767

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$130,047	$256,060	$184,401
Per Capita Beginning Fund Balance:	$161	$269	$184
Revenue Collected During FY 03:	$92,027	$184,562	$136,712
Expenditures During FY 03:	$78,401	$187,198	$139,301
Per Capita Revenue:	$114	$197	$140
Per Capita Expenditures:	$97	$193	$134
Revenues over (under) Expenditures:	$13,626	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	183.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$143,673	$256,544	$183,628
Per Capita Ending Fund Balance:	$178	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$143,673	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pleasant Grove Township and Road & Bridge**
Unit Code	015/110/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$350,315
Equalized Assessed Valuation	$15,018,430
Population:	1,403
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$39,188

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$191,063	$256,060	$184,401
Per Capita Beginning Fund Balance:	$136	$269	$184
Revenue Collected During FY 03:	$210,511	$184,562	$136,712
Expenditures During FY 03:	$322,100	$187,198	$139,301
Per Capita Revenue:	$150	$197	$140
Per Capita Expenditures:	$230	$193	$134
Revenues over (under) Expenditures:	-$111,589	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	24.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$79,474	$256,544	$183,628
Per Capita Ending Fund Balance:	$57	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pleasant Hill Township and Road & Bridge**
Unit Code	075/210/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$289,365
Equalized Assessed Valuation	$10,753,461
Population:	1,030
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$29,810

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$179,308	$256,060	$184,401
Per Capita Beginning Fund Balance:	$174	$269	$184
Revenue Collected During FY 03:	$133,052	$184,562	$136,712
Expenditures During FY 03:	$133,790	$187,198	$139,301
Per Capita Revenue:	$129	$197	$140
Per Capita Expenditures:	$130	$193	$134
Revenues over (under) Expenditures:	-$738	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	133.47%	164.03%	139.00%
Ending Fund Balance for FY 03:	$178,570	$256,544	$183,628
Per Capita Ending Fund Balance:	$173	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$93,590	$32,495	$
Total Unreserved Funds:	$84,980	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pleasant Mound Township and Road & Bridge**
Unit Code	003/070/01
County:	BOND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$182,550
Equalized Assessed Valuation	$7,449,615
Population:	1,104
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$31,625

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$237,051	$256,060	$184,401
Per Capita Beginning Fund Balance:	$215	$269	$184
Revenue Collected During FY 03:	$86,932	$184,562	$136,712
Expenditures During FY 03:	$110,832	$187,198	$139,301
Per Capita Revenue:	$79	$197	$140
Per Capita Expenditures:	$100	$193	$134
Revenues over (under) Expenditures:	-$23,900	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	191.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$212,751	$256,544	$183,628
Per Capita Ending Fund Balance:	$193	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$212,751	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pleasant Ridge Township and Road & Bridge**
Unit Code	053/210/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$238,960
Equalized Assessed Valuation	$6,002,190
Population:	302
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$18,500

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$115,017	$256,060	$184,401
Per Capita Beginning Fund Balance:	$381	$269	$184
Revenue Collected During FY 03:	$74,108	$184,562	$136,712
Expenditures During FY 03:	$54,247	$187,198	$139,301
Per Capita Revenue:	$245	$197	$140
Per Capita Expenditures:	$180	$193	$134
Revenues over (under) Expenditures:	$19,861	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	248.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$134,878	$256,544	$183,628
Per Capita Ending Fund Balance:	$447	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pleasant Vale Township and Road & Bridge**
Unit Code	075/220/01
County:	PIKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$193,565
Equalized Assessed Valuation	$5,324,155
Population:	658
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$20,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$142,161	$256,060	$184,401
Per Capita Beginning Fund Balance:	$216	$269	$184
Revenue Collected During FY 03:	$80,223	$184,562	$136,712
Expenditures During FY 03:	$72,973	$187,198	$139,301
Per Capita Revenue:	$122	$197	$140
Per Capita Expenditures:	$111	$193	$134
Revenues over (under) Expenditures:	$7,250	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	204.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$149,411	$256,544	$183,628
Per Capita Ending Fund Balance:	$227	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$114,739	$32,495	$
Total Unreserved Funds:	$34,702	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$19,419	$26,430	$
Per Capita Debt:	$30	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pleasant Valley Township and Road & Bridge**
Unit Code	043/120/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$96,664
Equalized Assessed Valuation	$4,996,140
Population:	260
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$22,495

Blended Component Units

Number Submitted = 1

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$224,360	$256,060	$184,401
Per Capita Beginning Fund Balance:	$863	$269	$184
Revenue Collected During FY 03:	$106,212	$184,562	$136,712
Expenditures During FY 03:	$82,328	$187,198	$139,301
Per Capita Revenue:	$409	$197	$140
Per Capita Expenditures:	$317	$193	$134
Revenues over (under) Expenditures:	$23,884	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	301.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$248,244	$256,544	$183,628
Per Capita Ending Fund Balance:	$955	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$248,244	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Pleasant View Township and Road & Bridge**
Unit Code	055/140/01
County:	MACON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$589,822
Equalized Assessed Valuation	$17,608,365
Population:	1,428
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$82,111

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$215,025	$256,060	$184,401
Per Capita Beginning Fund Balance:	$151	$269	$184
Revenue Collected During FY 03:	$371,555	$184,562	$136,712
Expenditures During FY 03:	$396,532	$187,198	$139,301
Per Capita Revenue:	$260	$197	$140
Per Capita Expenditures:	$278	$193	$134
Revenues over (under) Expenditures:	-$24,977	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	47.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	$190,048	$256,544	$183,628
Per Capita Ending Fund Balance:	$133	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$190,047	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Plum Hill Township and Road & Bridge**
Unit Code	095/140/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$189,060
Equalized Assessed Valuation	$5,196,800
Population:	541
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$20,141

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$102,015	$256,060	$184,401
Per Capita Beginning Fund Balance:	$189	$269	$184
Revenue Collected During FY 03:	$97,059	$184,562	$136,712
Expenditures During FY 03:	$95,686	$187,198	$139,301
Per Capita Revenue:	$179	$197	$140
Per Capita Expenditures:	$177	$193	$134
Revenues over (under) Expenditures:	$1,373	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	108.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	$103,388	$256,544	$183,628
Per Capita Ending Fund Balance:	$191	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$70,279	$32,495	$
Total Unreserved Funds:	$33,109	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Point Pleasant Township and Road & Bridge**
Unit Code	094/100/01
County:	WARREN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$76,496
Equalized Assessed Valuation	$993,105
Population:	193
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$26,434

Blended Component Units

Number Submitted = 2

Joint Bridge

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$144,550	$256,060	$184,401
Per Capita Beginning Fund Balance:	$749	$269	$184
Revenue Collected During FY 03:	$101,799	$184,562	$136,712
Expenditures During FY 03:	$74,084	$187,198	$139,301
Per Capita Revenue:	$527	$197	$140
Per Capita Expenditures:	$384	$193	$134
Revenues over (under) Expenditures:	$27,715	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	232.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$172,265	$256,544	$183,628
Per Capita Ending Fund Balance:	$893	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$144,551	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Polk Township and Road & Bridge

Unit Code 056/180/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$169,150
Equalized Assessed Valuation	$6,879,477
Population:	514
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$131,436	$256,060	$184,401
Per Capita Beginning Fund Balance:	$256	$269	$184
Revenue Collected During FY 03:	$107,908	$184,562	$136,712
Expenditures During FY 03:	$124,022	$187,198	$139,301
Per Capita Revenue:	$210	$197	$140
Per Capita Expenditures:	$241	$193	$134
Revenues over (under) Expenditures:	-$16,114	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	92.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$115,322	$256,544	$183,628
Per Capita Ending Fund Balance:	$224	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Pomona Township and Road & Bridge
Unit Code	039/130/01
County:	JACKSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$70,658
Equalized Assessed Valuation	$4,715,466
Population:	843
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$8,027

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$53,960	$256,060	$184,401
Per Capita Beginning Fund Balance:	$64	$269	$184
Revenue Collected During FY 03:	$27,296	$184,562	$136,712
Expenditures During FY 03:	$15,965	$187,198	$139,301
Per Capita Revenue:	$32	$197	$140
Per Capita Expenditures:	$19	$193	$134
Revenues over (under) Expenditures:	$11,331	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	408.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$65,291	$256,544	$183,628
Per Capita Ending Fund Balance:	$77	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$53,738	$32,495	$
Total Unreserved Funds:	$11,552	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pontiac Township and Road & Bridge

Unit Code 053/220/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$620,692
Equalized Assessed Valuation	$114,593,649
Population:	13,004
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$115,975

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$657,354	$256,060	$184,401
Per Capita Beginning Fund Balance:	$51	$269	$184
Revenue Collected During FY 03:	$315,404	$184,562	$136,712
Expenditures During FY 03:	$353,324	$187,198	$139,301
Per Capita Revenue:	$24	$197	$140
Per Capita Expenditures:	$27	$193	$134
Revenues over (under) Expenditures:	-$37,920	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	175.32%	164.03%	139.00%
Ending Fund Balance for FY 03:	$619,434	$256,544	$183,628
Per Capita Ending Fund Balance:	$48	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$619,434	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Pontoosuc Township and Road & Bridge

Unit Code 034/150/01 **County:** HANCOCK

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $113,641

Equalized Assessed Valuation $4,233,518

Population: 425

Employees:

Full Time:

Part Time: 8

Salaries Paid: $13,512

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$127,596	$256,060	$184,401
Per Capita Beginning Fund Balance:	$300	$269	$184
Revenue Collected During FY 03:	$71,108	$184,562	$136,712
Expenditures During FY 03:	$84,216	$187,198	$139,301
Per Capita Revenue:	$167	$197	$140
Per Capita Expenditures:	$198	$193	$134
Revenues over (under) Expenditures:	-$13,108	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	135.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$114,488	$256,544	$183,628
Per Capita Ending Fund Balance:	$269	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$93,806	$32,495	$
Total Unreserved Funds:	$20,906	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Poplar Grove Township and Road & Bridge**
Unit Code	004/080/01
County:	BOONE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$220,000
Equalized Assessed Valuation	$43,410,323
Population:	3,580
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$27,375

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$358,843	$256,060	$184,401
Per Capita Beginning Fund Balance:	$100	$269	$184
Revenue Collected During FY 03:	$185,948	$184,562	$136,712
Expenditures During FY 03:	$191,598	$187,198	$139,301
Per Capita Revenue:	$52	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	-$5,650	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	184.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$353,193	$256,544	$183,628
Per Capita Ending Fund Balance:	$99	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$353,193	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Port Byron Township
Unit Code	081/130/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$19,920
Equalized Assessed Valuation	$17,500,000
Population:	1,396
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$7,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,087	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1	$269	$184
Revenue Collected During FY 03:	$13,451	$184,562	$136,712
Expenditures During FY 03:	$13,664	$187,198	$139,301
Per Capita Revenue:	$10	$197	$140
Per Capita Expenditures:	$10	$193	$134
Revenues over (under) Expenditures:	-$213	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	6.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$874	$256,544	$183,628
Per Capita Ending Fund Balance:	$1	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$20,977	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Portland Township and Road & Bridge**
Unit Code	098/170/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$101,300
Equalized Assessed Valuation	$6,793,321
Population:	480
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$23,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$107,323	$256,060	$184,401
Per Capita Beginning Fund Balance:	$224	$269	$184
Revenue Collected During FY 03:	$86,014	$184,562	$136,712
Expenditures During FY 03:	$68,603	$187,198	$139,301
Per Capita Revenue:	$179	$197	$140
Per Capita Expenditures:	$143	$193	$134
Revenues over (under) Expenditures:	$17,411	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	181.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$124,734	$256,544	$183,628
Per Capita Ending Fund Balance:	$260	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$124,734	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
COMPTROLLER
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Prairie Township and Road & Bridge

Unit Code 034/160/01 **County:** HANCOCK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$257,862
Equalized Assessed Valuation	$7,868,703
Population:	450
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$29,150

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$267,154	$256,060	$184,401
Per Capita Beginning Fund Balance:	$594	$269	$184
Revenue Collected During FY 03:	$106,938	$184,562	$136,712
Expenditures During FY 03:	$134,275	$187,198	$139,301
Per Capita Revenue:	$238	$197	$140
Per Capita Expenditures:	$298	$193	$134
Revenues over (under) Expenditures:	-$27,337	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	178.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$239,817	$256,544	$183,628
Per Capita Ending Fund Balance:	$533	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$178,914	$32,495	$
Total Unreserved Funds:	$60,903	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Prairie Township and Road & Bridge

Unit Code 023/100/01 **County:** EDGAR

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$232,775
Equalized Assessed Valuation	$7,366,588
Population:	250
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$20,544

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$147,301	$256,060	$184,401
Per Capita Beginning Fund Balance:	$589	$269	$184
Revenue Collected During FY 03:	$72,618	$184,562	$136,712
Expenditures During FY 03:	$46,654	$187,198	$139,301
Per Capita Revenue:	$290	$197	$140
Per Capita Expenditures:	$187	$193	$134
Revenues over (under) Expenditures:	$25,964	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	371.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$173,265	$256,544	$183,628
Per Capita Ending Fund Balance:	$693	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Prairie Township and Road & Bridge

Unit Code 086/150/01 **County:** SHELBY

Fiscal Year End:	3/29/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$338,300
Equalized Assessed Valuation	$13,199,850
Population:	1,300
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$46,036

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$163,894	$256,060	$184,401
Per Capita Beginning Fund Balance:	$126	$269	$184
Revenue Collected During FY 03:	$203,839	$184,562	$136,712
Expenditures During FY 03:	$263,381	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$203	$193	$134
Revenues over (under) Expenditures:	-$59,542	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	39.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$104,352	$256,544	$183,628
Per Capita Ending Fund Balance:	$80	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$104,353	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$53,141	$26,430	$
Per Capita Debt:	$41	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Prairie Township and Road & Bridge

Unit Code 017/080/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$139,802
Equalized Assessed Valuation	$4,799,998
Population:	1,000
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$43,866

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$160,342	$256,060	$184,401
Per Capita Beginning Fund Balance:	$160	$269	$184
Revenue Collected During FY 03:	$126,126	$184,562	$136,712
Expenditures During FY 03:	$112,929	$187,198	$139,301
Per Capita Revenue:	$126	$197	$140
Per Capita Expenditures:	$113	$193	$134
Revenues over (under) Expenditures:	$13,197	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	153.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$173,539	$256,544	$183,628
Per Capita Ending Fund Balance:	$174	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$173,539	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Prairie City Township and Road & Bridge**
Unit Code	062/140/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$270,263
Equalized Assessed Valuation	$5,993,652
Population:	497
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$24,313

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$279,103	$256,060	$184,401
Per Capita Beginning Fund Balance:	$562	$269	$184
Revenue Collected During FY 03:	$78,457	$184,562	$136,712
Expenditures During FY 03:	$90,245	$187,198	$139,301
Per Capita Revenue:	$158	$197	$140
Per Capita Expenditures:	$182	$193	$134
Revenues over (under) Expenditures:	-$11,788	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	296.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$267,315	$256,544	$183,628
Per Capita Ending Fund Balance:	$538	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$267,315	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Prairie Creek Township and Road & Bridge**
Unit Code	054/150/01
County:	LOGAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$426,550
Equalized Assessed Valuation	$
Population:	556
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,123

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$270,637	$256,060	$184,401
Per Capita Beginning Fund Balance:	$487	$269	$184
Revenue Collected During FY 03:	$69,834	$184,562	$136,712
Expenditures During FY 03:	$142,988	$187,198	$139,301
Per Capita Revenue:	$126	$197	$140
Per Capita Expenditures:	$257	$193	$134
Revenues over (under) Expenditures:	-$73,154	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	138.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$197,483	$256,544	$183,628
Per Capita Ending Fund Balance:	$355	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$204,858	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Prairie Du Long Township and Road & Bridge**
Unit Code	088/160/01
County:	ST. CLAIR
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$367,700
Equalized Assessed Valuation	$27,000,000
Population:	1,500
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$34,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$130,897	$256,060	$184,401
Per Capita Beginning Fund Balance:	$87	$269	$184
Revenue Collected During FY 03:	$101,937	$184,562	$136,712
Expenditures During FY 03:	$136,467	$187,198	$139,301
Per Capita Revenue:	$68	$197	$140
Per Capita Expenditures:	$91	$193	$134
Revenues over (under) Expenditures:	-$34,530	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	70.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$96,367	$256,544	$183,628
Per Capita Ending Fund Balance:	$64	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$97,058	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Prairie Green Township and Road & Bridge**
Unit Code	038/230/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$135,770
Equalized Assessed Valuation	$7,558,990
Population:	547
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$29,082

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$142,950	$256,060	$184,401
Per Capita Beginning Fund Balance:	$261	$269	$184
Revenue Collected During FY 03:	$99,124	$184,562	$136,712
Expenditures During FY 03:	$116,639	$187,198	$139,301
Per Capita Revenue:	$181	$197	$140
Per Capita Expenditures:	$213	$193	$134
Revenues over (under) Expenditures:	-$17,515	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$125,435	$256,544	$183,628
Per Capita Ending Fund Balance:	$229	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$142,950	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Prairieton Township and Road & Bridge**
Unit Code	011/120/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$326,480
Equalized Assessed Valuation	$11,736,306
Population:	492
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$47,392

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$128,160	$256,060	$184,401
Per Capita Beginning Fund Balance:	$260	$269	$184
Revenue Collected During FY 03:	$191,910	$184,562	$136,712
Expenditures During FY 03:	$135,514	$187,198	$139,301
Per Capita Revenue:	$390	$197	$140
Per Capita Expenditures:	$275	$193	$134
Revenues over (under) Expenditures:	$56,396	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	136.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$184,556	$256,544	$183,628
Per Capita Ending Fund Balance:	$375	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$249,937	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Preemption Township and Road & Bridge**
Unit Code	066/120/01
County:	MERCER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$229,355
Equalized Assessed Valuation	$20,962,323
Population:	1,837
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$52,722

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$	$256,060	$184,401
Per Capita Beginning Fund Balance:	$	$269	$184
Revenue Collected During FY 03:	$164,163	$184,562	$136,712
Expenditures During FY 03:	$	$187,198	$139,301
Per Capita Revenue:	$89	$197	$140
Per Capita Expenditures:	$	$193	$134
Revenues over (under) Expenditures:	$164,163	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	0.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$164,163	$256,544	$183,628
Per Capita Ending Fund Balance:	$89	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$80,000	$32,495	$
Total Unreserved Funds:	$221,295	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Preston Township and Road & Bridge
Unit Code	080/090/01
County:	RICHLAND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$184,962
Equalized Assessed Valuation	$12,762,469
Population:	1,306
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$46,125

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$226,910	$256,060	$184,401
Per Capita Beginning Fund Balance:	$174	$269	$184
Revenue Collected During FY 03:	$185,871	$184,562	$136,712
Expenditures During FY 03:	$236,148	$187,198	$139,301
Per Capita Revenue:	$142	$197	$140
Per Capita Expenditures:	$181	$193	$134
Revenues over (under) Expenditures:	-$50,277	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	74.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$176,633	$256,544	$183,628
Per Capita Ending Fund Balance:	$135	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$176,633	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Princeton Township and Road & Bridge**
Unit Code	006/200/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$825,850
Equalized Assessed Valuation	$131,276,994
Population:	9,500
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$130,741

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,012,656	$256,060	$184,401
Per Capita Beginning Fund Balance:	$107	$269	$184
Revenue Collected During FY 03:	$471,089	$184,562	$136,712
Expenditures During FY 03:	$437,474	$187,198	$139,301
Per Capita Revenue:	$50	$197	$140
Per Capita Expenditures:	$46	$193	$134
Revenues over (under) Expenditures:	$33,615	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	239.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,046,271	$256,544	$183,628
Per Capita Ending Fund Balance:	$110	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,713	$32,495	$
Total Unreserved Funds:	$989,558	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Princeville Township and Road & Bridge**
Unit Code	072/140/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$315,890
Equalized Assessed Valuation	$22,565,837
Population:	1,564
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$45,741

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$169,774	$256,060	$184,401
Per Capita Beginning Fund Balance:	$109	$269	$184
Revenue Collected During FY 03:	$187,581	$184,562	$136,712
Expenditures During FY 03:	$173,176	$187,198	$139,301
Per Capita Revenue:	$120	$197	$140
Per Capita Expenditures:	$111	$193	$134
Revenues over (under) Expenditures:	$14,405	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	106.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$184,179	$256,544	$183,628
Per Capita Ending Fund Balance:	$118	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$184,179	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$32,958	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Prophetstown Township and Road & Bridge**
Unit Code	098/180/01
County:	WHITESIDE
Fiscal Year End:	4/30/2003
Accounting Method:	Cash
Appropriation or Budget:	$218,609
Equalized Assessed Valuation	$27,428,689
Population:	2,642
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$76,836

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$106,561	$256,060	$184,401
Per Capita Beginning Fund Balance:	$40	$269	$184
Revenue Collected During FY 03:	$252,542	$184,562	$136,712
Expenditures During FY 03:	$218,609	$187,198	$139,301
Per Capita Revenue:	$96	$197	$140
Per Capita Expenditures:	$83	$193	$134
Revenues over (under) Expenditures:	$33,933	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	64.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,494	$256,544	$183,628
Per Capita Ending Fund Balance:	$53	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$140,494	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Proviso Township
Unit Code	016/210/01
County:	COOK
Fiscal Year End:	3/30/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,057,563
Equalized Assessed Valuation	$2,738,565,381
Population:	170,000
Employees:	
Full Time:	20
Part Time:	28
Salaries Paid:	$821,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,167,056	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$7	$65	$39
Revenue Collected During FY 03:	$3,090,862	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,436,028	$2,255,854	$1,806,415
Per Capita Revenue:	$18	$63	$43
Per Capita Expenditures:	$14	$66	$42
Revenues over (under) Expenditures:	$654,834	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	74.79%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,821,890	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$11	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,821,890	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$121,748	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Putman Township and Road & Bridge
Unit Code	029/210/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$233,950
Equalized Assessed Valuation	$19,448,217
Population:	2,198
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$26,465

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$194,929	$256,060	$184,401
Per Capita Beginning Fund Balance:	$89	$269	$184
Revenue Collected During FY 03:	$187,698	$184,562	$136,712
Expenditures During FY 03:	$171,053	$187,198	$139,301
Per Capita Revenue:	$85	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	$16,645	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	123.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$211,574	$256,544	$183,628
Per Capita Ending Fund Balance:	$96	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$211,576	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Quarry Township and Road & Bridge

Unit Code 042/080/01 **County:** JERSEY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$272,430
Equalized Assessed Valuation	$16,503,141
Population:	1,090
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$19,340

Blended Component Units

Number Submitted = 2

Quarry Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$113,538	$256,060	$184,401
Per Capita Beginning Fund Balance:	$104	$269	$184
Revenue Collected During FY 03:	$93,029	$184,562	$136,712
Expenditures During FY 03:	$57,525	$187,198	$139,301
Per Capita Revenue:	$85	$197	$140
Per Capita Expenditures:	$53	$193	$134
Revenues over (under) Expenditures:	$35,504	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	259.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	$149,042	$256,544	$183,628
Per Capita Ending Fund Balance:	$137	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$140,197	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Quincy Township

Unit Code 001/200/01 **County:** ADAMS

Fiscal Year End:	3/20/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$690,720
Equalized Assessed Valuation	$361,635,528
Population:	42,000
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$266,272

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$617,838	$256,060	$184,401
Per Capita Beginning Fund Balance:	$15	$269	$184
Revenue Collected During FY 03:	$426,440	$184,562	$136,712
Expenditures During FY 03:	$631,691	$187,198	$139,301
Per Capita Revenue:	$10	$197	$140
Per Capita Expenditures:	$15	$193	$134
Revenues over (under) Expenditures:	-$205,251	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	65.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$412,586	$256,544	$183,628
Per Capita Ending Fund Balance:	$10	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$412,586	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Quiver Township and Road & Bridge

Unit Code 060/110/01 **County:** MASON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$169,500
Equalized Assessed Valuation	$7,540,922
Population:	1,049
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$19,582

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$295,043	$256,060	$184,401
Per Capita Beginning Fund Balance:	$281	$269	$184
Revenue Collected During FY 03:	$76,928	$184,562	$136,712
Expenditures During FY 03:	$62,018	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	$14,910	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	499.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$309,953	$256,544	$183,628
Per Capita Ending Fund Balance:	$295	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$258,523	$32,495	$
Total Unreserved Funds:	$51,430	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Raccoon Township and Road & Bridge
Unit Code	058/120/01
County:	MARION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$131,455
Equalized Assessed Valuation	$10,296,531
Population:	1,395
Employees:	
Full Time:	9
Part Time:	5
Salaries Paid:	$26,670

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$111,222	$256,060	$184,401
Per Capita Beginning Fund Balance:	$80	$269	$184
Revenue Collected During FY 03:	$127,266	$184,562	$136,712
Expenditures During FY 03:	$133,958	$187,198	$139,301
Per Capita Revenue:	$91	$197	$140
Per Capita Expenditures:	$96	$193	$134
Revenues over (under) Expenditures:	-$6,692	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	78.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$104,530	$256,544	$183,628
Per Capita Ending Fund Balance:	$75	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$124,754	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Raleigh Township and Road & Bridge

Unit Code 082/100/01 **County:** SALINE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$208,100
Equalized Assessed Valuation	$21,227,066
Population:	300
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$40,915

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$147,988	$256,060	$184,401
Per Capita Beginning Fund Balance:	$493	$269	$184
Revenue Collected During FY 03:	$124,216	$184,562	$136,712
Expenditures During FY 03:	$137,696	$187,198	$139,301
Per Capita Revenue:	$414	$197	$140
Per Capita Expenditures:	$459	$193	$134
Revenues over (under) Expenditures:	-$13,480	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	97.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$134,508	$256,544	$183,628
Per Capita Ending Fund Balance:	$448	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$130,624	$32,495	$
Total Unreserved Funds:	$32,697	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Ramsey Township and Road & Bridge**
Unit Code	026/120/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$163,950
Equalized Assessed Valuation	$8,252,212
Population:	1,885
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$49,752

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$150,813	$256,060	$184,401
Per Capita Beginning Fund Balance:	$80	$269	$184
Revenue Collected During FY 03:	$139,440	$184,562	$136,712
Expenditures During FY 03:	$144,242	$187,198	$139,301
Per Capita Revenue:	$74	$197	$140
Per Capita Expenditures:	$77	$193	$134
Revenues over (under) Expenditures:	-$4,802	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$146,011	$256,544	$183,628
Per Capita Ending Fund Balance:	$77	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$146,012	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Randolph Township and Road & Bridge**
Unit Code	064/270/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$383,100
Equalized Assessed Valuation	$43,989,433
Population:	3,856
Employees:	
Full Time:	2
Part Time:	22
Salaries Paid:	$90,772

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$106,342	$256,060	$184,401
Per Capita Beginning Fund Balance:	$28	$269	$184
Revenue Collected During FY 03:	$302,445	$184,562	$136,712
Expenditures During FY 03:	$358,710	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$93	$193	$134
Revenues over (under) Expenditures:	-$56,265	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	13.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$50,077	$256,544	$183,628
Per Capita Ending Fund Balance:	$13	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$50,077	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$35,000	$26,430	$
Per Capita Debt:	$9	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Rantoul Township and Road & Bridge
Unit Code	010/200/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$542,179
Equalized Assessed Valuation	$81,735,483
Population:	12,210
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$88,054

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$670,494	$256,060	$184,401
Per Capita Beginning Fund Balance:	$55	$269	$184
Revenue Collected During FY 03:	$398,798	$184,562	$136,712
Expenditures During FY 03:	$325,477	$187,198	$139,301
Per Capita Revenue:	$33	$197	$140
Per Capita Expenditures:	$27	$193	$134
Revenues over (under) Expenditures:	$73,321	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	228.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$743,815	$256,544	$183,628
Per Capita Ending Fund Balance:	$61	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$743,815	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Raritan Township and Road & Bridge

Unit Code 036/080/01 **County:** HENDERSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$73,300
Equalized Assessed Valuation	$8,741,439
Population:	345
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$25,904

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$171,251	$256,060	$184,401
Per Capita Beginning Fund Balance:	$496	$269	$184
Revenue Collected During FY 03:	$108,297	$184,562	$136,712
Expenditures During FY 03:	$84,767	$187,198	$139,301
Per Capita Revenue:	$314	$197	$140
Per Capita Expenditures:	$246	$193	$134
Revenues over (under) Expenditures:	$23,530	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	229.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$194,781	$256,544	$183,628
Per Capita Ending Fund Balance:	$565	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$194,781	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Rawlins Township and Road & Bridge
Unit Code	043/130/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$143,462
Equalized Assessed Valuation	$14,688,301
Population:	360
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$9,850

Blended Component Units

Number Submitted = 1

Road & bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$154,743	$256,060	$184,401
Per Capita Beginning Fund Balance:	$430	$269	$184
Revenue Collected During FY 03:	$75,438	$184,562	$136,712
Expenditures During FY 03:	$70,850	$187,198	$139,301
Per Capita Revenue:	$210	$197	$140
Per Capita Expenditures:	$197	$193	$134
Revenues over (under) Expenditures:	$4,588	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	224.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$159,331	$256,544	$183,628
Per Capita Ending Fund Balance:	$443	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$71,316	$32,495	$
Total Unreserved Funds:	$88,015	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Raymond Township and Road & Bridge
Unit Code	068/130/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$187,300
Equalized Assessed Valuation	$14,889,850
Population:	1,200
Employees:	
Full Time:	6
Part Time:	4
Salaries Paid:	$29,310

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$142,636	$256,060	$184,401
Per Capita Beginning Fund Balance:	$119	$269	$184
Revenue Collected During FY 03:	$188,593	$184,562	$136,712
Expenditures During FY 03:	$160,889	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$134	$193	$134
Revenues over (under) Expenditures:	$27,704	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	105.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	$170,340	$256,544	$183,628
Per Capita Ending Fund Balance:	$142	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$149,951	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Reading Township and Road & Bridge**
Unit Code	053/230/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$493,282
Equalized Assessed Valuation	$25,003,903
Population:	2,497
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$88,320

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$347,676	$256,060	$184,401
Per Capita Beginning Fund Balance:	$139	$269	$184
Revenue Collected During FY 03:	$315,423	$184,562	$136,712
Expenditures During FY 03:	$267,109	$187,198	$139,301
Per Capita Revenue:	$126	$197	$140
Per Capita Expenditures:	$107	$193	$134
Revenues over (under) Expenditures:	$48,314	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	148.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$395,990	$256,544	$183,628
Per Capita Ending Fund Balance:	$159	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$395,990	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Rector Township and Road & Bridge

Unit Code 082/110/01 **County:** SALINE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$84,250
Equalized Assessed Valuation	$1,761,914
Population:	85
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$18,866

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$58,390	$256,060	$184,401
Per Capita Beginning Fund Balance:	$687	$269	$184
Revenue Collected During FY 03:	$35,846	$184,562	$136,712
Expenditures During FY 03:	$45,362	$187,198	$139,301
Per Capita Revenue:	$422	$197	$140
Per Capita Expenditures:	$534	$193	$134
Revenues over (under) Expenditures:	-$9,516	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$48,874	$256,544	$183,628
Per Capita Ending Fund Balance:	$575	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$48,874	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$4,714	$26,430	$
Per Capita Debt:	$55	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Reed Township and Road & Bridge
Unit Code	099/170/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$370,660
Equalized Assessed Valuation	$450,926,178
Population:	5,200
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$90,706

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$196,368	$256,060	$184,401
Per Capita Beginning Fund Balance:	$38	$269	$184
Revenue Collected During FY 03:	$240,211	$184,562	$136,712
Expenditures During FY 03:	$253,314	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$49	$193	$134
Revenues over (under) Expenditures:	-$13,103	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	72.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$183,265	$256,544	$183,628
Per Capita Ending Fund Balance:	$35	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$183,265	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Reynolds Township and Road & Bridge**
Unit Code	052/170/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$161,549
Equalized Assessed Valuation	$10,638,263
Population:	333
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$21,486

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$118,841	$256,060	$184,401
Per Capita Beginning Fund Balance:	$357	$269	$184
Revenue Collected During FY 03:	$91,737	$184,562	$136,712
Expenditures During FY 03:	$62,319	$187,198	$139,301
Per Capita Revenue:	$275	$197	$140
Per Capita Expenditures:	$187	$193	$134
Revenues over (under) Expenditures:	$29,418	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	237.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$148,259	$256,544	$183,628
Per Capita Ending Fund Balance:	$445	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,164	$32,495	$
Total Unreserved Funds:	$101,095	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Rich Township and Road & Bridge
Unit Code	016/220/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,914,948
Equalized Assessed Valuation	$979,706,063
Population:	69,377
Employees:	
Full Time:	41
Part Time:	13
Salaries Paid:	$1,459,305

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$90,005	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$1	$65	$39
Revenue Collected During FY 03:	$3,102,451	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,919,145	$2,255,854	$1,806,415
Per Capita Revenue:	$45	$63	$43
Per Capita Expenditures:	$42	$66	$42
Revenues over (under) Expenditures:	$183,306	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	-2.56%	102.14%	91.14%
Ending Fund Balance for FY 03:	-$74,850	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	-$1	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,468,989	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Richfield Township and Road & Bridge
Unit Code	001/210/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$27,712
Equalized Assessed Valuation	$3,620,052
Population:	450
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,373

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$143,455	$256,060	$184,401
Per Capita Beginning Fund Balance:	$319	$269	$184
Revenue Collected During FY 03:	$232,812	$184,562	$136,712
Expenditures During FY 03:	$72,992	$187,198	$139,301
Per Capita Revenue:	$517	$197	$140
Per Capita Expenditures:	$162	$193	$134
Revenues over (under) Expenditures:	$159,820	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	415.49%	164.03%	139.00%
Ending Fund Balance for FY 03:	$303,275	$256,544	$183,628
Per Capita Ending Fund Balance:	$674	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$233,598	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Richland Township and Road & Bridge
Unit Code	059/080/01
County:	MARSHALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$193,989
Equalized Assessed Valuation	$8,128,691
Population:	477
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$23,776

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,552	$256,060	$184,401
Per Capita Beginning Fund Balance:	$253	$269	$184
Revenue Collected During FY 03:	$105,970	$184,562	$136,712
Expenditures During FY 03:	$102,083	$187,198	$139,301
Per Capita Revenue:	$222	$197	$140
Per Capita Expenditures:	$214	$193	$134
Revenues over (under) Expenditures:	$3,887	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	121.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$124,439	$256,544	$183,628
Per Capita Ending Fund Balance:	$261	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$124,439	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$108,232	$26,430	$
Per Capita Debt:	$227	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Richland Township and Road & Bridge
Unit Code	086/160/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$127,975
Equalized Assessed Valuation	$11,163,707
Population:	915
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$16,907

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$148,738	$256,060	$184,401
Per Capita Beginning Fund Balance:	$163	$269	$184
Revenue Collected During FY 03:	$142,941	$184,562	$136,712
Expenditures During FY 03:	$174,819	$187,198	$139,301
Per Capita Revenue:	$156	$197	$140
Per Capita Expenditures:	$191	$193	$134
Revenues over (under) Expenditures:	-$31,878	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.73%	164.03%	139.00%
Ending Fund Balance for FY 03:	$156,860	$256,544	$183,628
Per Capita Ending Fund Balance:	$171	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,217	$32,495	$
Total Unreserved Funds:	$139,643	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,000	$26,430	$
Per Capita Debt:	$44	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Richland Township and Road & Bridge
Unit Code	050/290/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$59,500
Equalized Assessed Valuation	$7,628,158
Population:	354
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$25,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$91,395	$256,060	$184,401
Per Capita Beginning Fund Balance:	$258	$269	$184
Revenue Collected During FY 03:	$52,856	$184,562	$136,712
Expenditures During FY 03:	$48,201	$187,198	$139,301
Per Capita Revenue:	$149	$197	$140
Per Capita Expenditures:	$136	$193	$134
Revenues over (under) Expenditures:	$4,655	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	199.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$96,050	$256,544	$183,628
Per Capita Ending Fund Balance:	$271	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$96,050	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Richland Grove Township and Road & Bridge**
Unit Code	066/130/01
County:	MERCER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$326,857
Equalized Assessed Valuation	$27,219,012
Population:	2,294
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$52,475

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$323,017	$256,060	$184,401
Per Capita Beginning Fund Balance:	$141	$269	$184
Revenue Collected During FY 03:	$216,333	$184,562	$136,712
Expenditures During FY 03:	$185,049	$187,198	$139,301
Per Capita Revenue:	$94	$197	$140
Per Capita Expenditures:	$81	$193	$134
Revenues over (under) Expenditures:	$31,284	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	191.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$354,301	$256,544	$183,628
Per Capita Ending Fund Balance:	$154	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$99,083	$32,495	$
Total Unreserved Funds:	$255,218	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Richmond Township and Road & Bridge
Unit Code	063/150/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$485,090
Equalized Assessed Valuation	$156,639,046
Population:	4,934
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$155,670

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$230,782	$256,060	$184,401
Per Capita Beginning Fund Balance:	$47	$269	$184
Revenue Collected During FY 03:	$388,288	$184,562	$136,712
Expenditures During FY 03:	$323,044	$187,198	$139,301
Per Capita Revenue:	$79	$197	$140
Per Capita Expenditures:	$65	$193	$134
Revenues over (under) Expenditures:	$65,244	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	93.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$302,686	$256,544	$183,628
Per Capita Ending Fund Balance:	$61	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$302,686	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Richview Township and Road & Bridge
Unit Code	095/150/01
County:	WASHINGTO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$191,930
Equalized Assessed Valuation	$3,080,591
Population:	407
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$17,216

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$131,926	$256,060	$184,401
Per Capita Beginning Fund Balance:	$324	$269	$184
Revenue Collected During FY 03:	$48,541	$184,562	$136,712
Expenditures During FY 03:	$58,521	$187,198	$139,301
Per Capita Revenue:	$119	$197	$140
Per Capita Expenditures:	$144	$193	$134
Revenues over (under) Expenditures:	-$9,980	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	208.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$121,946	$256,544	$183,628
Per Capita Ending Fund Balance:	$300	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$92,517	$32,495	$
Total Unreserved Funds:	$27,279	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$67,157	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$165	$1	$
Revenue Collected During FY 03:	$802	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$2	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$802	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$67,959	$8,958	$
Per Capita Ending Retained Earnings:	$167	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Richwoods Township
Unit Code	072/160/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$245,130
Equalized Assessed Valuation	$69,982,790
Population:	6,700
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$24,125

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$234,365	$256,060	$184,401
Per Capita Beginning Fund Balance:	$35	$269	$184
Revenue Collected During FY 03:	$81,761	$184,562	$136,712
Expenditures During FY 03:	$115,576	$187,198	$139,301
Per Capita Revenue:	$12	$197	$140
Per Capita Expenditures:	$17	$193	$134
Revenues over (under) Expenditures:	-$33,815	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	173.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$200,550	$256,544	$183,628
Per Capita Ending Fund Balance:	$30	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$200,550	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ricks Township and Road & Bridge

Unit Code 011/130/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$244,081
Equalized Assessed Valuation	$14,537,762
Population:	1,390
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$36,958

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$320,216	$256,060	$184,401
Per Capita Beginning Fund Balance:	$230	$269	$184
Revenue Collected During FY 03:	$132,646	$184,562	$136,712
Expenditures During FY 03:	$203,742	$187,198	$139,301
Per Capita Revenue:	$95	$197	$140
Per Capita Expenditures:	$147	$193	$134
Revenues over (under) Expenditures:	-$71,096	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$218,282	$256,544	$183,628
Per Capita Ending Fund Balance:	$157	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	-$71,096	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$32,000	$26,430	$
Per Capita Debt:	$23	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ridge Township and Road & Bridge

Unit Code 086/170/01 **County:** SHELBY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$146,808
Equalized Assessed Valuation	$6,852,327
Population:	454
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$50,665

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$95,663	$256,060	$184,401
Per Capita Beginning Fund Balance:	$211	$269	$184
Revenue Collected During FY 03:	$108,328	$184,562	$136,712
Expenditures During FY 03:	$115,009	$187,198	$139,301
Per Capita Revenue:	$239	$197	$140
Per Capita Expenditures:	$253	$193	$134
Revenues over (under) Expenditures:	-$6,681	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	77.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$88,982	$256,544	$183,628
Per Capita Ending Fund Balance:	$196	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,628	$32,495	$
Total Unreserved Funds:	$83,354	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$44,115	$26,430	$
Per Capita Debt:	$97	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Ridgeland Township and Road & Bridge**
Unit Code	038/240/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$219,135
Equalized Assessed Valuation	$6,984,558
Population:	403
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$21,120

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$288,798	$256,060	$184,401
Per Capita Beginning Fund Balance:	$717	$269	$184
Revenue Collected During FY 03:	$104,079	$184,562	$136,712
Expenditures During FY 03:	$140,764	$187,198	$139,301
Per Capita Revenue:	$258	$197	$140
Per Capita Expenditures:	$349	$193	$134
Revenues over (under) Expenditures:	-$36,685	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	179.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$252,113	$256,544	$183,628
Per Capita Ending Fund Balance:	$626	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$252,113	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Ridgway Township and Road & Bridge**
Unit Code	030/090/01
County:	GALLATIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
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 03:	$267,924	$256,060	$184,401
Per Capita Beginning Fund Balance:	$245	$269	$184
Revenue Collected During FY 03:	$95,884	$184,562	$136,712
Expenditures During FY 03:	$60,933	$187,198	$139,301
Per Capita Revenue:	$88	$197	$140
Per Capita Expenditures:	$56	$193	$134
Revenues over (under) Expenditures:	$34,951	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	497.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$302,875	$256,544	$183,628
Per Capita Ending Fund Balance:	$277	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$296,990	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ridott Township and Road & Bridge
Unit Code	089/120/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$350,791
Equalized Assessed Valuation	$21,661,664
Population:	1,510
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$68,733

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$312,884	$256,060	$184,401
Per Capita Beginning Fund Balance:	$207	$269	$184
Revenue Collected During FY 03:	$229,561	$184,562	$136,712
Expenditures During FY 03:	$245,950	$187,198	$139,301
Per Capita Revenue:	$152	$197	$140
Per Capita Expenditures:	$163	$193	$134
Revenues over (under) Expenditures:	-$16,389	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	120.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$296,795	$256,544	$183,628
Per Capita Ending Fund Balance:	$197	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$296,795	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$171,819	$26,430	$
Per Capita Debt:	$114	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Riley Township and Road & Bridge

Unit Code 063/160/01 **County:** MCHENRY

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$339,475
Equalized Assessed Valuation	$56,165,018
Population:	1,811
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$84,911

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$239,718	$256,060	$184,401
Per Capita Beginning Fund Balance:	$132	$269	$184
Revenue Collected During FY 03:	$258,470	$184,562	$136,712
Expenditures During FY 03:	$261,030	$187,198	$139,301
Per Capita Revenue:	$143	$197	$140
Per Capita Expenditures:	$144	$193	$134
Revenues over (under) Expenditures:	-$2,560	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	94.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$245,862	$256,544	$183,628
Per Capita Ending Fund Balance:	$136	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$245,862	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$125,000	$26,430	$
Per Capita Debt:	$69	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Rio Township and Road & Bridge
Unit Code	048/160/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$342,678
Equalized Assessed Valuation	$12,044,414
Population:	560
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$64,389

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$171,192	$256,060	$184,401
Per Capita Beginning Fund Balance:	$306	$269	$184
Revenue Collected During FY 03:	$262,401	$184,562	$136,712
Expenditures During FY 03:	$229,325	$187,198	$139,301
Per Capita Revenue:	$469	$197	$140
Per Capita Expenditures:	$410	$193	$134
Revenues over (under) Expenditures:	$33,076	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$204,268	$256,544	$183,628
Per Capita Ending Fund Balance:	$365	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$180,283	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$23,984	$26,430	$
Per Capita Debt:	$43	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ripley Township and Road & Bridge

Unit Code 005/080/01 **County:** BROWN

Fiscal Year End:	3/27/2003
Accounting Method:	Cash
Appropriation or Budget:	$3,821
Equalized Assessed Valuation	$430,150
Population:	110
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$1,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$8,872	$256,060	$184,401
Per Capita Beginning Fund Balance:	$81	$269	$184
Revenue Collected During FY 03:	$5,618	$184,562	$136,712
Expenditures During FY 03:	$3,157	$187,198	$139,301
Per Capita Revenue:	$51	$197	$140
Per Capita Expenditures:	$29	$193	$134
Revenues over (under) Expenditures:	$2,461	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	358.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$11,333	$256,544	$183,628
Per Capita Ending Fund Balance:	$103	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$3,421	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	River Forest Township
Unit Code	016/230/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$523,706
Equalized Assessed Valuation	$227,927,005
Population:	12,400
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$108,882

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$801,851	$256,060	$184,401
Per Capita Beginning Fund Balance:	$65	$269	$184
Revenue Collected During FY 03:	$464,558	$184,562	$136,712
Expenditures During FY 03:	$458,488	$187,198	$139,301
Per Capita Revenue:	$37	$197	$140
Per Capita Expenditures:	$37	$193	$134
Revenues over (under) Expenditures:	$6,070	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	176.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$807,921	$256,544	$183,628
Per Capita Ending Fund Balance:	$65	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$807,921	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Riverside Township and Road & Bridge**
Unit Code	001/220/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$130,725
Equalized Assessed Valuation	$33,808,108
Population:	2,397
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$33,299

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$125,578	$256,060	$184,401
Per Capita Beginning Fund Balance:	$52	$269	$184
Revenue Collected During FY 03:	$135,425	$184,562	$136,712
Expenditures During FY 03:	$96,617	$187,198	$139,301
Per Capita Revenue:	$56	$197	$140
Per Capita Expenditures:	$40	$193	$134
Revenues over (under) Expenditures:	$38,808	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	170.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$164,386	$256,544	$183,628
Per Capita Ending Fund Balance:	$69	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$164,386	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Riverside Township
Unit Code	016/240/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,883,140
Equalized Assessed Valuation	$373,474,659
Population:	20,000
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$165,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,542,960	$256,060	$184,401
Per Capita Beginning Fund Balance:	$77	$269	$184
Revenue Collected During FY 03:	$751,794	$184,562	$136,712
Expenditures During FY 03:	$1,036,981	$187,198	$139,301
Per Capita Revenue:	$38	$197	$140
Per Capita Expenditures:	$52	$193	$134
Revenues over (under) Expenditures:	-$285,187	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	121.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,257,773	$256,544	$183,628
Per Capita Ending Fund Balance:	$63	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,257,773	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Rivoli Township and Road & Bridge
Unit Code	066/140/01
County:	MERCER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$296,215
Equalized Assessed Valuation	$10,388,662
Population:	1,149
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$30,693

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$173,600	$256,060	$184,401
Per Capita Beginning Fund Balance:	$151	$269	$184
Revenue Collected During FY 03:	$102,126	$184,562	$136,712
Expenditures During FY 03:	$83,675	$187,198	$139,301
Per Capita Revenue:	$89	$197	$140
Per Capita Expenditures:	$73	$193	$134
Revenues over (under) Expenditures:	$18,451	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	229.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$192,051	$256,544	$183,628
Per Capita Ending Fund Balance:	$167	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$192,051	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Roanoke Township and Road & Bridge**
Unit Code	102/150/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$447,125
Equalized Assessed Valuation	$38,104,106
Population:	2,500
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$90,116

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$	$256,060	$184,401
Per Capita Beginning Fund Balance:	$	$269	$184
Revenue Collected During FY 03:	$263,620	$184,562	$136,712
Expenditures During FY 03:	$244,339	$187,198	$139,301
Per Capita Revenue:	$105	$197	$140
Per Capita Expenditures:	$98	$193	$134
Revenues over (under) Expenditures:	$19,281	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	7.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	$19,281	$256,544	$183,628
Per Capita Ending Fund Balance:	$8	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$835,849	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Roberts Township and Road & Bridge**
Unit Code	059/090/01
County:	MARSHALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$170,104
Equalized Assessed Valuation	$17,319,076
Population:	970
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$30,523

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$193,307	$256,060	$184,401
Per Capita Beginning Fund Balance:	$199	$269	$184
Revenue Collected During FY 03:	$155,853	$184,562	$136,712
Expenditures During FY 03:	$88,237	$187,198	$139,301
Per Capita Revenue:	$161	$197	$140
Per Capita Expenditures:	$91	$193	$134
Revenues over (under) Expenditures:	$67,616	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	295.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$260,923	$256,544	$183,628
Per Capita Ending Fund Balance:	$269	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,350	$32,495	$
Total Unreserved Funds:	$366,918	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Robinson Township and Road & Bridge**
Unit Code	017/090/01
County:	CRAWFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$912,922
Equalized Assessed Valuation	$140,454,566
Population:	7,900
Employees:	
Full Time:	5
Part Time:	1
Salaries Paid:	$354,540

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$917,599	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$116	$65	$39
Revenue Collected During FY 03:	$878,583	$2,196,389	$1,765,197
Expenditures During FY 03:	$842,190	$2,255,854	$1,806,415
Per Capita Revenue:	$111	$63	$43
Per Capita Expenditures:	$107	$66	$42
Revenues over (under) Expenditures:	$36,393	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	114.83%	102.14%	91.14%
Ending Fund Balance for FY 03:	$967,082	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$122	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$967,082	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$36,254	$743,920	$
Per Capita Debt:	$5	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rochester Township and Road & Bridge**
Unit Code	083/220/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$733,850
Equalized Assessed Valuation	$70,598,081
Population:	4,500
Employees:	
Full Time:	6
Part Time:	7
Salaries Paid:	$144,706

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$551,926	$256,060	$184,401
Per Capita Beginning Fund Balance:	$123	$269	$184
Revenue Collected During FY 03:	$456,110	$184,562	$136,712
Expenditures During FY 03:	$436,793	$187,198	$139,301
Per Capita Revenue:	$101	$197	$140
Per Capita Expenditures:	$97	$193	$134
Revenues over (under) Expenditures:	$19,317	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	135.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$591,767	$256,544	$183,628
Per Capita Ending Fund Balance:	$132	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$411,267	$32,495	$
Total Unreserved Funds:	$180,500	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rock Creek Township and Road & Bridge**
Unit Code	034/170/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$608,225
Equalized Assessed Valuation	$9,736,208
Population:	380
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$20,312

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$615,815	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,621	$269	$184
Revenue Collected During FY 03:	$114,277	$184,562	$136,712
Expenditures During FY 03:	$172,453	$187,198	$139,301
Per Capita Revenue:	$301	$197	$140
Per Capita Expenditures:	$454	$193	$134
Revenues over (under) Expenditures:	-$58,176	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	323.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$557,639	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,467	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$557,639	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rock Creek-Lima Township and Road & Bridge**
Unit Code	008/070/01
County:	CARROLL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$354,800
Equalized Assessed Valuation	$27,103,101
Population:	2,000
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$44,808

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$218,114	$256,060	$184,401
Per Capita Beginning Fund Balance:	$109	$269	$184
Revenue Collected During FY 03:	$412,182	$184,562	$136,712
Expenditures During FY 03:	$446,887	$187,198	$139,301
Per Capita Revenue:	$206	$197	$140
Per Capita Expenditures:	$223	$193	$134
Revenues over (under) Expenditures:	-$34,705	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	41.04%	164.03%	139.00%
Ending Fund Balance for FY 03:	$183,409	$256,544	$183,628
Per Capita Ending Fund Balance:	$92	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$183,409	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rock Grove Township and Road & Bridge**
Unit Code	089/130/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$310,411
Equalized Assessed Valuation	$30,244,965
Population:	1,402
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$10,668

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$196,970	$256,060	$184,401
Per Capita Beginning Fund Balance:	$140	$269	$184
Revenue Collected During FY 03:	$191,538	$184,562	$136,712
Expenditures During FY 03:	$209,369	$187,198	$139,301
Per Capita Revenue:	$137	$197	$140
Per Capita Expenditures:	$149	$193	$134
Revenues over (under) Expenditures:	-$17,831	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	85.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$179,139	$256,544	$183,628
Per Capita Ending Fund Balance:	$128	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$179,140	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Rock Island Township
Unit Code	081/140/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$457,333
Equalized Assessed Valuation	$100,876,475
Population:	19,000
Employees:	
Full Time:	8
Part Time:	9
Salaries Paid:	$182,342

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$140,261	$256,060	$184,401
Per Capita Beginning Fund Balance:	$7	$269	$184
Revenue Collected During FY 03:	$374,307	$184,562	$136,712
Expenditures During FY 03:	$426,746	$187,198	$139,301
Per Capita Revenue:	$20	$197	$140
Per Capita Expenditures:	$22	$193	$134
Revenues over (under) Expenditures:	-$52,439	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	20.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$87,822	$256,544	$183,628
Per Capita Ending Fund Balance:	$5	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$87,822	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rock Run Township and Road & Bridge**
Unit Code	089/140/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$236,398
Equalized Assessed Valuation	$32,286,505
Population:	2,252
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$77,563

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$186,651	$256,060	$184,401
Per Capita Beginning Fund Balance:	$83	$269	$184
Revenue Collected During FY 03:	$185,767	$184,562	$136,712
Expenditures During FY 03:	$188,790	$187,198	$139,301
Per Capita Revenue:	$82	$197	$140
Per Capita Expenditures:	$84	$193	$134
Revenues over (under) Expenditures:	-$3,023	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	97.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$183,628	$256,544	$183,628
Per Capita Ending Fund Balance:	$82	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$186,651	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$70,733	$26,430	$
Per Capita Debt:	$31	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rockbridge Township and Road & Bridge**
Unit Code	031/070/01
County:	GREENE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$275,050
Equalized Assessed Valuation	$15,088,232
Population:	1,767
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$60,248

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$431,198	$256,060	$184,401
Per Capita Beginning Fund Balance:	$244	$269	$184
Revenue Collected During FY 03:	$209,802	$184,562	$136,712
Expenditures During FY 03:	$229,529	$187,198	$139,301
Per Capita Revenue:	$119	$197	$140
Per Capita Expenditures:	$130	$193	$134
Revenues over (under) Expenditures:	-$19,727	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	179.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$411,471	$256,544	$183,628
Per Capita Ending Fund Balance:	$233	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,989	$32,495	$
Total Unreserved Funds:	$387,482	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,893	$26,430	$
Per Capita Debt:	$6	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Rockford Township and Road & Bridge**
Unit Code	101/090/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,852,764
Equalized Assessed Valuation	$1,999,759,655
Population:	178,900
Employees:	
Full Time:	48
Part Time:	9
Salaries Paid:	$1,649,964

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$3,782,146	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$21	$65	$39
Revenue Collected During FY 03:	$3,917,348	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,828,172	$2,255,854	$1,806,415
Per Capita Revenue:	$22	$63	$43
Per Capita Expenditures:	$21	$66	$42
Revenues over (under) Expenditures:	$89,176	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	101.13%	102.14%	91.14%
Ending Fund Balance for FY 03:	$3,871,322	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$22	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$88,129	$286,839	$
Total Unreserved Funds:	$3,783,193	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$72,000	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rockton Township and Road & Bridge**
Unit Code	101/100/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,805,300
Equalized Assessed Valuation	$173,979,948
Population:	13,534
Employees:	
Full Time:	9
Part Time:	17
Salaries Paid:	$298,106

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,609,785	$256,060	$184,401
Per Capita Beginning Fund Balance:	$193	$269	$184
Revenue Collected During FY 03:	$818,361	$184,562	$136,712
Expenditures During FY 03:	$978,025	$187,198	$139,301
Per Capita Revenue:	$60	$197	$140
Per Capita Expenditures:	$72	$193	$134
Revenues over (under) Expenditures:	-$159,664	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	250.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$2,450,121	$256,544	$183,628
Per Capita Ending Fund Balance:	$181	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$2,450,121	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rockvale Township and Road & Bridge**
Unit Code	071/210/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,003,720
Equalized Assessed Valuation	$509,467,989
Population:	1,750
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$124,987

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$466,531	$256,060	$184,401
Per Capita Beginning Fund Balance:	$267	$269	$184
Revenue Collected During FY 03:	$562,542	$184,562	$136,712
Expenditures During FY 03:	$540,553	$187,198	$139,301
Per Capita Revenue:	$321	$197	$140
Per Capita Expenditures:	$309	$193	$134
Revenues over (under) Expenditures:	$21,989	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	90.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$488,520	$256,544	$183,628
Per Capita Ending Fund Balance:	$279	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$488,520	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rockville Township and Road & Bridge**
Unit Code	046/130/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$137,115
Equalized Assessed Valuation	$17,220,298
Population:	786
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$15,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,342	$256,060	$184,401
Per Capita Beginning Fund Balance:	$186	$269	$184
Revenue Collected During FY 03:	$137,115	$184,562	$136,712
Expenditures During FY 03:	$136,993	$187,198	$139,301
Per Capita Revenue:	$174	$197	$140
Per Capita Expenditures:	$174	$193	$134
Revenues over (under) Expenditures:	$122	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	106.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	$146,464	$256,544	$183,628
Per Capita Ending Fund Balance:	$186	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$13,603	$32,495	$
Total Unreserved Funds:	$132,990	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rocky Run Township and Road & Bridge**
Unit Code	034/180/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$151,210
Equalized Assessed Valuation	$4,418,000
Population:	205
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$25,946

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$212,899	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,039	$269	$184
Revenue Collected During FY 03:	$53,691	$184,562	$136,712
Expenditures During FY 03:	$58,309	$187,198	$139,301
Per Capita Revenue:	$262	$197	$140
Per Capita Expenditures:	$284	$193	$134
Revenues over (under) Expenditures:	-$4,618	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	357.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$208,281	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,016	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$88,909	$32,495	$
Total Unreserved Funds:	$119,372	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Rogers Township and Road & Bridge

Unit Code 027/100/01 **County:** FORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$80,601
Equalized Assessed Valuation	$5,810,423
Population:	414
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$18,305

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$198,772	$256,060	$184,401
Per Capita Beginning Fund Balance:	$480	$269	$184
Revenue Collected During FY 03:	$92,887	$184,562	$136,712
Expenditures During FY 03:	$64,108	$187,198	$139,301
Per Capita Revenue:	$224	$197	$140
Per Capita Expenditures:	$155	$193	$134
Revenues over (under) Expenditures:	$28,779	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	354.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$227,551	$256,544	$183,628
Per Capita Ending Fund Balance:	$550	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$227,551	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Rome Township and Road & Bridge
Unit Code	041/130/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,900
Equalized Assessed Valuation	$10,782,934
Population:	1,831
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$65,942

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$155,034	$256,060	$184,401
Per Capita Beginning Fund Balance:	$85	$269	$184
Revenue Collected During FY 03:	$152,917	$184,562	$136,712
Expenditures During FY 03:	$181,394	$187,198	$139,301
Per Capita Revenue:	$84	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	-$28,477	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	69.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$126,557	$256,544	$183,628
Per Capita Ending Fund Balance:	$69	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$126,557	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$8,935	$26,430	$
Per Capita Debt:	$5	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Roodhouse Township and Road & Bridge**
Unit Code	031/080/01
County:	GREENE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$377,400
Equalized Assessed Valuation	$14,182,990
Population:	2,290
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$64,148

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$482,679	$256,060	$184,401
Per Capita Beginning Fund Balance:	$211	$269	$184
Revenue Collected During FY 03:	$223,271	$184,562	$136,712
Expenditures During FY 03:	$178,684	$187,198	$139,301
Per Capita Revenue:	$97	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	$44,587	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	295.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$527,266	$256,544	$183,628
Per Capita Ending Fund Balance:	$230	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$527,266	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$47,220	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rooks Creek Township and Road & Bridge**
Unit Code	053/240/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,735
Equalized Assessed Valuation	$12,914,752
Population:	586
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$35,287

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$139,206	$256,060	$184,401
Per Capita Beginning Fund Balance:	$238	$269	$184
Revenue Collected During FY 03:	$124,240	$184,562	$136,712
Expenditures During FY 03:	$117,942	$187,198	$139,301
Per Capita Revenue:	$212	$197	$140
Per Capita Expenditures:	$201	$193	$134
Revenues over (under) Expenditures:	$6,298	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	123.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	$145,504	$256,544	$183,628
Per Capita Ending Fund Balance:	$248	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$107,017	$32,495	$
Total Unreserved Funds:	$38,487	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$56,200	$26,430	$
Per Capita Debt:	$96	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rosamond Township and Road & Bridge**
Unit Code	011/140/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$155,198
Equalized Assessed Valuation	$8,468,293
Population:	400
Employees:	
Full Time:	14
Part Time:	
Salaries Paid:	$24,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$234,859	$256,060	$184,401
Per Capita Beginning Fund Balance:	$587	$269	$184
Revenue Collected During FY 03:	$135,368	$184,562	$136,712
Expenditures During FY 03:	$124,760	$187,198	$139,301
Per Capita Revenue:	$338	$197	$140
Per Capita Expenditures:	$312	$193	$134
Revenues over (under) Expenditures:	$10,608	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	196.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$245,467	$256,544	$183,628
Per Capita Ending Fund Balance:	$614	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,540	$32,495	$
Total Unreserved Funds:	$232,926	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$12,000	$26,430	$
Per Capita Debt:	$30	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Roscoe Township and Road & Bridge**
Unit Code	101/110/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,105,950
Equalized Assessed Valuation	$239,647,991
Population:	13,534
Employees:	
Full Time:	6
Part Time:	14
Salaries Paid:	$261,226

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$903,522	$256,060	$184,401
Per Capita Beginning Fund Balance:	$67	$269	$184
Revenue Collected During FY 03:	$734,580	$184,562	$136,712
Expenditures During FY 03:	$872,512	$187,198	$139,301
Per Capita Revenue:	$54	$197	$140
Per Capita Expenditures:	$64	$193	$134
Revenues over (under) Expenditures:	-$137,932	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	83.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$730,295	$256,544	$183,628
Per Capita Ending Fund Balance:	$54	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$730,295	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$2,608	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Rose Township and Road & Bridge

Unit Code 086/180/01 **County:** SHELBY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$317,650
Equalized Assessed Valuation	$23,718,384
Population:	1,789
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$57,746

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$500,574	$256,060	$184,401
Per Capita Beginning Fund Balance:	$280	$269	$184
Revenue Collected During FY 03:	$197,048	$184,562	$136,712
Expenditures During FY 03:	$134,755	$187,198	$139,301
Per Capita Revenue:	$110	$197	$140
Per Capita Expenditures:	$75	$193	$134
Revenues over (under) Expenditures:	$62,293	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	417.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$562,867	$256,544	$183,628
Per Capita Ending Fund Balance:	$315	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$35,255	$32,495	$
Total Unreserved Funds:	$527,612	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rosefield Township and Road & Bridge**
Unit Code	072/170/01
County:	PEORIA
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$368,125
Equalized Assessed Valuation	$20,608,910
Population:	1,133
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$36,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$172,657	$256,060	$184,401
Per Capita Beginning Fund Balance:	$152	$269	$184
Revenue Collected During FY 03:	$175,718	$184,562	$136,712
Expenditures During FY 03:	$161,333	$187,198	$139,301
Per Capita Revenue:	$155	$197	$140
Per Capita Expenditures:	$142	$193	$134
Revenues over (under) Expenditures:	$14,385	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	115.94%	164.03%	139.00%
Ending Fund Balance for FY 03:	$187,046	$256,544	$183,628
Per Capita Ending Fund Balance:	$165	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,001	$32,495	$
Total Unreserved Funds:	$176,045	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Roseville Township and Road & Bridge**
Unit Code	094/110/01
County:	WARREN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$301,752
Equalized Assessed Valuation	$15,319,320
Population:	1,341
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$35,454

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$269,083	$256,060	$184,401
Per Capita Beginning Fund Balance:	$201	$269	$184
Revenue Collected During FY 03:	$154,654	$184,562	$136,712
Expenditures During FY 03:	$144,687	$187,198	$139,301
Per Capita Revenue:	$115	$197	$140
Per Capita Expenditures:	$108	$193	$134
Revenues over (under) Expenditures:	$9,967	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	192.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$279,050	$256,544	$183,628
Per Capita Ending Fund Balance:	$208	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$266,389	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$12,661	$26,430	$
Per Capita Debt:	$9	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ross Township and Road & Bridge

Unit Code 023/110/01 **County:** EDGAR

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$251,345
Equalized Assessed Valuation	$15,165,954
Population:	1,556
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$39,785

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$154,509	$256,060	$184,401
Per Capita Beginning Fund Balance:	$99	$269	$184
Revenue Collected During FY 03:	$111,308	$184,562	$136,712
Expenditures During FY 03:	$121,307	$187,198	$139,301
Per Capita Revenue:	$72	$197	$140
Per Capita Expenditures:	$78	$193	$134
Revenues over (under) Expenditures:	-$9,999	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	119.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	$144,510	$256,544	$183,628
Per Capita Ending Fund Balance:	$93	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$144,510	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ross Township and Road & Bridge

Unit Code 075/230/01 **County:** PIKE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$140,439
Equalized Assessed Valuation	$2,784,277
Population:	70
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$9,962

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$74,231	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,060	$269	$184
Revenue Collected During FY 03:	$56,186	$184,562	$136,712
Expenditures During FY 03:	$35,374	$187,198	$139,301
Per Capita Revenue:	$803	$197	$140
Per Capita Expenditures:	$505	$193	$134
Revenues over (under) Expenditures:	$20,812	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	268.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$95,046	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,358	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$125,670	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ross Township and Road & Bridge
Unit Code	092/160/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$262,721
Equalized Assessed Valuation	$17,389,145
Population:	1,500
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$41,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$235,779	$256,060	$184,401
Per Capita Beginning Fund Balance:	$157	$269	$184
Revenue Collected During FY 03:	$100,944	$184,562	$136,712
Expenditures During FY 03:	$126,724	$187,198	$139,301
Per Capita Revenue:	$67	$197	$140
Per Capita Expenditures:	$84	$193	$134
Revenues over (under) Expenditures:	-$25,780	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	165.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$209,999	$256,544	$183,628
Per Capita Ending Fund Balance:	$140	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$209,999	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Round Grove Township and Road & Bridge**
Unit Code	053/250/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$63,653
Equalized Assessed Valuation	$11,310,482
Population:	411
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$19,383

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$232,241	$256,060	$184,401
Per Capita Beginning Fund Balance:	$565	$269	$184
Revenue Collected During FY 03:	$81,262	$184,562	$136,712
Expenditures During FY 03:	$61,696	$187,198	$139,301
Per Capita Revenue:	$198	$197	$140
Per Capita Expenditures:	$150	$193	$134
Revenues over (under) Expenditures:	$19,566	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	408.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$251,807	$256,544	$183,628
Per Capita Ending Fund Balance:	$613	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$250,094	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rubicon Township and Road & Bridge**
Unit Code	031/090/01
County:	GREENE
Fiscal Year End:	2/27/2003
Accounting Method:	Cash
Appropriation or Budget:	$194,016
Equalized Assessed Valuation	$7,498,931
Population:	342
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$27,608

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$214,904	$256,060	$184,401
Per Capita Beginning Fund Balance:	$628	$269	$184
Revenue Collected During FY 03:	$110,753	$184,562	$136,712
Expenditures During FY 03:	$141,187	$187,198	$139,301
Per Capita Revenue:	$324	$197	$140
Per Capita Expenditures:	$413	$193	$134
Revenues over (under) Expenditures:	-$30,434	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	130.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$184,470	$256,544	$183,628
Per Capita Ending Fund Balance:	$539	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$184,545	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Rural Township and Road & Bridge

Unit Code 086/190/01 **County:** SHELBY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$85,201
Equalized Assessed Valuation	$4,817,083
Population:	360
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$17,009

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$87,112	$256,060	$184,401
Per Capita Beginning Fund Balance:	$242	$269	$184
Revenue Collected During FY 03:	$83,708	$184,562	$136,712
Expenditures During FY 03:	$85,201	$187,198	$139,301
Per Capita Revenue:	$233	$197	$140
Per Capita Expenditures:	$237	$193	$134
Revenues over (under) Expenditures:	-$1,493	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.49%	164.03%	139.00%
Ending Fund Balance for FY 03:	$85,619	$256,544	$183,628
Per Capita Ending Fund Balance:	$238	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$87,113	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Rural Township and Road & Bridge

Unit Code 081/150/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$271,326
Equalized Assessed Valuation	$20,679,088
Population:	1,073
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$56,793

Blended Component Units

Number Submitted = 2

General

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$228,222	$256,060	$184,401
Per Capita Beginning Fund Balance:	$213	$269	$184
Revenue Collected During FY 03:	$159,247	$184,562	$136,712
Expenditures During FY 03:	$176,011	$187,198	$139,301
Per Capita Revenue:	$148	$197	$140
Per Capita Expenditures:	$164	$193	$134
Revenues over (under) Expenditures:	-$16,764	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	120.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$211,458	$256,544	$183,628
Per Capita Ending Fund Balance:	$197	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,500	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Rush Township and Road & Bridge

Unit Code 043/150/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$283,577
Equalized Assessed Valuation	$6,618,342
Population:	427
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$32,508

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$202,578	$256,060	$184,401
Per Capita Beginning Fund Balance:	$474	$269	$184
Revenue Collected During FY 03:	$101,205	$184,562	$136,712
Expenditures During FY 03:	$137,795	$187,198	$139,301
Per Capita Revenue:	$237	$197	$140
Per Capita Expenditures:	$323	$193	$134
Revenues over (under) Expenditures:	-$36,590	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	120.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$165,988	$256,544	$183,628
Per Capita Ending Fund Balance:	$389	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$165,987	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$27,535	$26,430	$
Per Capita Debt:	$64	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Rushville Township and Road & Bridge**
Unit Code	084/120/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$277,424
Equalized Assessed Valuation	$18,284,497
Population:	2,760
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$36,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$497,878	$256,060	$184,401
Per Capita Beginning Fund Balance:	$180	$269	$184
Revenue Collected During FY 03:	$172,058	$184,562	$136,712
Expenditures During FY 03:	$135,671	$187,198	$139,301
Per Capita Revenue:	$62	$197	$140
Per Capita Expenditures:	$49	$193	$134
Revenues over (under) Expenditures:	$36,387	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	393.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$534,265	$256,544	$183,628
Per Capita Ending Fund Balance:	$194	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,713	$32,495	$
Total Unreserved Funds:	$550,054	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Russell Township and Road & Bridge

Unit Code 051/090/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$89,400
Equalized Assessed Valuation	$3,217,808
Population:	375
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$21,371

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$32,685	$256,060	$184,401
Per Capita Beginning Fund Balance:	$87	$269	$184
Revenue Collected During FY 03:	$105,914	$184,562	$136,712
Expenditures During FY 03:	$89,324	$187,198	$139,301
Per Capita Revenue:	$282	$197	$140
Per Capita Expenditures:	$238	$193	$134
Revenues over (under) Expenditures:	$16,590	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	55.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	$49,275	$256,544	$183,628
Per Capita Ending Fund Balance:	$131	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$49,273	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Rutland Township and Road & Bridge
Unit Code	045/130/01
County:	KANE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$409,700
Equalized Assessed Valuation	$174,443,317
Population:	6,500
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$166,716

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$290,607	$256,060	$184,401
Per Capita Beginning Fund Balance:	$45	$269	$184
Revenue Collected During FY 03:	$450,388	$184,562	$136,712
Expenditures During FY 03:	$461,788	$187,198	$139,301
Per Capita Revenue:	$69	$197	$140
Per Capita Expenditures:	$71	$193	$134
Revenues over (under) Expenditures:	-$11,400	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	60.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$279,207	$256,544	$183,628
Per Capita Ending Fund Balance:	$43	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$279,207	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Rutland Township and Road & Bridge
Unit Code	050/300/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$504,234
Equalized Assessed Valuation	$55,072,348
Population:	4,900
Employees:	
Full Time:	
Part Time:	17
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 03:	$473,501	$256,060	$184,401
Per Capita Beginning Fund Balance:	$97	$269	$184
Revenue Collected During FY 03:	$254,785	$184,562	$136,712
Expenditures During FY 03:	$290,643	$187,198	$139,301
Per Capita Revenue:	$52	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	-$35,858	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	150.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$437,643	$256,544	$183,628
Per Capita Ending Fund Balance:	$89	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$283,907	$32,495	$
Total Unreserved Funds:	$153,736	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$89,518	$26,430	$
Per Capita Debt:	$18	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Rutledge Township and Road & Bridge
Unit Code	020/070/01
County:	DEWITT
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$157,107
Equalized Assessed Valuation	$6,554,494
Population:	201
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$20,120

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$95,273	$256,060	$184,401
Per Capita Beginning Fund Balance:	$474	$269	$184
Revenue Collected During FY 03:	$70,817	$184,562	$136,712
Expenditures During FY 03:	$85,086	$187,198	$139,301
Per Capita Revenue:	$352	$197	$140
Per Capita Expenditures:	$423	$193	$134
Revenues over (under) Expenditures:	-$14,269	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$81,004	$256,544	$183,628
Per Capita Ending Fund Balance:	$403	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$54,597	$32,495	$
Total Unreserved Funds:	$26,406	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$138,915	$26,430	$
Per Capita Debt:	$691	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ruyle Township and Road & Bridge

Unit Code 042/110/01 **County:** JERSEY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$91,000
Equalized Assessed Valuation	$5,837,737
Population:	300
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$13,890

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$68,202	$256,060	$184,401
Per Capita Beginning Fund Balance:	$227	$269	$184
Revenue Collected During FY 03:	$62,305	$184,562	$136,712
Expenditures During FY 03:	$77,632	$187,198	$139,301
Per Capita Revenue:	$208	$197	$140
Per Capita Expenditures:	$259	$193	$134
Revenues over (under) Expenditures:	-$15,327	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	68.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	$52,875	$256,544	$183,628
Per Capita Ending Fund Balance:	$176	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$52,875	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$14,470	$26,430	$
Per Capita Debt:	$48	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sadorus Township and Road & Bridge
Unit Code	010/220/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$401,796
Equalized Assessed Valuation	$16,923,997
Population:	1,200
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$93,342

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$444,862	$256,060	$184,401
Per Capita Beginning Fund Balance:	$371	$269	$184
Revenue Collected During FY 03:	$311,826	$184,562	$136,712
Expenditures During FY 03:	$421,941	$187,198	$139,301
Per Capita Revenue:	$260	$197	$140
Per Capita Expenditures:	$352	$193	$134
Revenues over (under) Expenditures:	-$110,115	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	79.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$334,747	$256,544	$183,628
Per Capita Ending Fund Balance:	$279	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$334,749	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Salem Township and Road & Bridge
Unit Code	058/140/01
County:	MARION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$951,615
Equalized Assessed Valuation	$71,723,076
Population:	9,984
Employees:	
Full Time:	6
Part Time:	4
Salaries Paid:	$191,048

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$468,303	$256,060	$184,401
Per Capita Beginning Fund Balance:	$47	$269	$184
Revenue Collected During FY 03:	$387,636	$184,562	$136,712
Expenditures During FY 03:	$380,875	$187,198	$139,301
Per Capita Revenue:	$39	$197	$140
Per Capita Expenditures:	$38	$193	$134
Revenues over (under) Expenditures:	$6,761	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	124.73%	164.03%	139.00%
Ending Fund Balance for FY 03:	$475,064	$256,544	$183,628
Per Capita Ending Fund Balance:	$48	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$475,064	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,924,676	$26,430	$
Per Capita Debt:	$393	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Salem Township and Road & Bridge
Unit Code	048/170/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$132,162
Equalized Assessed Valuation	$15,600,250
Population:	1,137
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 03:	$157,194	$256,060	$184,401
Per Capita Beginning Fund Balance:	$138	$269	$184
Revenue Collected During FY 03:	$159,454	$184,562	$136,712
Expenditures During FY 03:	$153,696	$187,198	$139,301
Per Capita Revenue:	$140	$197	$140
Per Capita Expenditures:	$135	$193	$134
Revenues over (under) Expenditures:	$5,758	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	112.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$172,952	$256,544	$183,628
Per Capita Ending Fund Balance:	$152	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$250,941	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Salem Township and Road & Bridge

Unit Code 008/080/01 **County:** CARROLL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$204,025
Equalized Assessed Valuation	$10,553,446
Population:	387
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$23,154

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,026	$256,060	$184,401
Per Capita Beginning Fund Balance:	$395	$269	$184
Revenue Collected During FY 03:	$53,415	$184,562	$136,712
Expenditures During FY 03:	$41,719	$187,198	$139,301
Per Capita Revenue:	$138	$197	$140
Per Capita Expenditures:	$108	$193	$134
Revenues over (under) Expenditures:	$11,696	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	394.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$164,722	$256,544	$183,628
Per Capita Ending Fund Balance:	$426	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Salina Township and Road & Bridge

Unit Code 046/150/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$181,660
Equalized Assessed Valuation	$18,314,427
Population:	1,317
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$37,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$100,983	$256,060	$184,401
Per Capita Beginning Fund Balance:	$77	$269	$184
Revenue Collected During FY 03:	$136,468	$184,562	$136,712
Expenditures During FY 03:	$130,423	$187,198	$139,301
Per Capita Revenue:	$104	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	$6,045	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	82.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$107,028	$256,544	$183,628
Per Capita Ending Fund Balance:	$81	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$107,028	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Saline Township and Road & Bridge
Unit Code	057/220/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,158,475
Equalized Assessed Valuation	$78,160,252
Population:	3,500
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$142,903

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$656,301	$256,060	$184,401
Per Capita Beginning Fund Balance:	$188	$269	$184
Revenue Collected During FY 03:	$420,261	$184,562	$136,712
Expenditures During FY 03:	$455,429	$187,198	$139,301
Per Capita Revenue:	$120	$197	$140
Per Capita Expenditures:	$130	$193	$134
Revenues over (under) Expenditures:	-$35,168	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	139.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$637,543	$256,544	$183,628
Per Capita Ending Fund Balance:	$182	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$637,543	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Salt Creek Township and Road & Bridge
Unit Code	060/120/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$231,000
Equalized Assessed Valuation	$5,880,487
Population:	241
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$16,733

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$124,058	$256,060	$184,401
Per Capita Beginning Fund Balance:	$515	$269	$184
Revenue Collected During FY 03:	$79,869	$184,562	$136,712
Expenditures During FY 03:	$146,809	$187,198	$139,301
Per Capita Revenue:	$331	$197	$140
Per Capita Expenditures:	$609	$193	$134
Revenues over (under) Expenditures:	-$66,940	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	38.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	$57,118	$256,544	$183,628
Per Capita Ending Fund Balance:	$237	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$57,118	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Sand Prairie Township and Road & Bridge**
Unit Code	090/160/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$187,245
Equalized Assessed Valuation	$19,369,520
Population:	1,477
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$1,388

Blended Component Units

Number Submitted = 2

GENERAL ASSISTANCE

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$77,232	$256,060	$184,401
Per Capita Beginning Fund Balance:	$52	$269	$184
Revenue Collected During FY 03:	$104,442	$184,562	$136,712
Expenditures During FY 03:	$99,638	$187,198	$139,301
Per Capita Revenue:	$71	$197	$140
Per Capita Expenditures:	$67	$193	$134
Revenues over (under) Expenditures:	$4,804	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	82.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$82,036	$256,544	$183,628
Per Capita Ending Fund Balance:	$56	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$82,036	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$54,151	$26,430	$
Per Capita Debt:	$37	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Sand Ridge Township and Road & Bridge**
Unit Code	039/140/01
County:	JACKSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$169,350
Equalized Assessed Valuation	$4,634,470
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 03:	$132,376	$256,060	$184,401
Per Capita Beginning Fund Balance:	$163	$269	$184
Revenue Collected During FY 03:	$51,572	$184,562	$136,712
Expenditures During FY 03:	$80,397	$187,198	$139,301
Per Capita Revenue:	$64	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	-$28,825	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	128.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$103,551	$256,544	$183,628
Per Capita Ending Fund Balance:	$128	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$103,543	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sandoval Township and Road & Bridge
Unit Code	058/150/01
County:	MARION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$229,066
Equalized Assessed Valuation	$10,013,693
Population:	2,708
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$48,102

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$160,812	$256,060	$184,401
Per Capita Beginning Fund Balance:	$59	$269	$184
Revenue Collected During FY 03:	$149,580	$184,562	$136,712
Expenditures During FY 03:	$145,831	$187,198	$139,301
Per Capita Revenue:	$55	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	$3,749	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	112.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$164,561	$256,544	$183,628
Per Capita Ending Fund Balance:	$61	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$164,561	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$34,810	$26,430	$
Per Capita Debt:	$13	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sandwich Township and Road & Bridge
Unit Code	019/130/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$568,330
Equalized Assessed Valuation	$119,672,473
Population:	6,535
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$79,347

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$840,596	$256,060	$184,401
Per Capita Beginning Fund Balance:	$129	$269	$184
Revenue Collected During FY 03:	$428,702	$184,562	$136,712
Expenditures During FY 03:	$610,422	$187,198	$139,301
Per Capita Revenue:	$66	$197	$140
Per Capita Expenditures:	$93	$193	$134
Revenues over (under) Expenditures:	-$181,720	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.94%	164.03%	139.00%
Ending Fund Balance for FY 03:	$658,876	$256,544	$183,628
Per Capita Ending Fund Balance:	$101	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$658,876	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Sangamon Township and Road & Bridge**
Unit Code	074/060/01
County:	PIATT
Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$838,515
Equalized Assessed Valuation	$40,796,650
Population:	1,585
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$117,038

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$523,032	$256,060	$184,401
Per Capita Beginning Fund Balance:	$330	$269	$184
Revenue Collected During FY 03:	$343,605	$184,562	$136,712
Expenditures During FY 03:	$361,080	$187,198	$139,301
Per Capita Revenue:	$217	$197	$140
Per Capita Expenditures:	$228	$193	$134
Revenues over (under) Expenditures:	-$17,475	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	140.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	$505,557	$256,544	$183,628
Per Capita Ending Fund Balance:	$319	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$505,557	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sangamon Valley Township and Road & Bridge
Unit Code	009/100/01
County:	CASS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$276,250
Equalized Assessed Valuation	$5,390,451
Population:	380
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$16,915

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$303,267	$256,060	$184,401
Per Capita Beginning Fund Balance:	$798	$269	$184
Revenue Collected During FY 03:	$83,988	$184,562	$136,712
Expenditures During FY 03:	$107,923	$187,198	$139,301
Per Capita Revenue:	$221	$197	$140
Per Capita Expenditures:	$284	$193	$134
Revenues over (under) Expenditures:	-$23,935	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	258.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$279,332	$256,544	$183,628
Per Capita Ending Fund Balance:	$735	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$279,333	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Santa Anna Township and Road & Bridge
Unit Code	020/080/01
County:	DEWITT
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$422,458
Equalized Assessed Valuation	$31,183,052
Population:	2,487
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$93,127

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$501,542	$256,060	$184,401
Per Capita Beginning Fund Balance:	$202	$269	$184
Revenue Collected During FY 03:	$213,632	$184,562	$136,712
Expenditures During FY 03:	$261,619	$187,198	$139,301
Per Capita Revenue:	$86	$197	$140
Per Capita Expenditures:	$105	$193	$134
Revenues over (under) Expenditures:	-$47,987	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	173.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$453,555	$256,544	$183,628
Per Capita Ending Fund Balance:	$182	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$453,555	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Santa Fe Township and Road & Bridge
Unit Code	014/120/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$167,310
Equalized Assessed Valuation	$11,701,958
Population:	1,148
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$30,876

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$43,045	$256,060	$184,401
Per Capita Beginning Fund Balance:	$37	$269	$184
Revenue Collected During FY 03:	$122,470	$184,562	$136,712
Expenditures During FY 03:	$81,806	$187,198	$139,301
Per Capita Revenue:	$107	$197	$140
Per Capita Expenditures:	$71	$193	$134
Revenues over (under) Expenditures:	$40,664	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	102.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$83,709	$256,544	$183,628
Per Capita Ending Fund Balance:	$73	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$2,642	$32,495	$
Total Unreserved Funds:	$83,709	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$19,000	$26,430	$
Per Capita Debt:	$17	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Saratoga Township and Road & Bridge
Unit Code	032/150/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$450,779
Equalized Assessed Valuation	$96,520,399
Population:	3,200
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$43,391

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$735,999	$256,060	$184,401
Per Capita Beginning Fund Balance:	$230	$269	$184
Revenue Collected During FY 03:	$206,760	$184,562	$136,712
Expenditures During FY 03:	$384,326	$187,198	$139,301
Per Capita Revenue:	$65	$197	$140
Per Capita Expenditures:	$120	$193	$134
Revenues over (under) Expenditures:	-$177,566	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	145.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$558,433	$256,544	$183,628
Per Capita Ending Fund Balance:	$175	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$517,783	$32,495	$
Total Unreserved Funds:	$40,650	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Saratoga Township and Road & Bridge
Unit Code	059/100/01
County:	MARSHALL
Fiscal Year End:	3/15/2003
Accounting Method:	Cash
Appropriation or Budget:	$197,485
Equalized Assessed Valuation	$9,526,615
Population:	322
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$18,730

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$146,802	$256,060	$184,401
Per Capita Beginning Fund Balance:	$456	$269	$184
Revenue Collected During FY 03:	$98,815	$184,562	$136,712
Expenditures During FY 03:	$90,548	$187,198	$139,301
Per Capita Revenue:	$307	$197	$140
Per Capita Expenditures:	$281	$193	$134
Revenues over (under) Expenditures:	$8,267	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	171.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$155,069	$256,544	$183,628
Per Capita Ending Fund Balance:	$482	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,511	$32,495	$
Total Unreserved Funds:	$112,231	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Sargent Township and Road & Bridge

Unit Code 021/080/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$306,788
Equalized Assessed Valuation	$10,370,344
Population:	293
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$53,873

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$211,238	$256,060	$184,401
Per Capita Beginning Fund Balance:	$721	$269	$184
Revenue Collected During FY 03:	$240,130	$184,562	$136,712
Expenditures During FY 03:	$238,820	$187,198	$139,301
Per Capita Revenue:	$820	$197	$140
Per Capita Expenditures:	$815	$193	$134
Revenues over (under) Expenditures:	$1,310	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$212,548	$256,544	$183,628
Per Capita Ending Fund Balance:	$725	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$212,548	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Saunemin Township and Road & Bridge**
Unit Code	053/260/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$226,500
Equalized Assessed Valuation	$9,583,000
Population:	690
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$23,214

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$158,547	$256,060	$184,401
Per Capita Beginning Fund Balance:	$230	$269	$184
Revenue Collected During FY 03:	$124,501	$184,562	$136,712
Expenditures During FY 03:	$91,577	$187,198	$139,301
Per Capita Revenue:	$180	$197	$140
Per Capita Expenditures:	$133	$193	$134
Revenues over (under) Expenditures:	$32,924	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	209.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	$191,471	$256,544	$183,628
Per Capita Ending Fund Balance:	$277	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$191,471	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Savanna Township and Road & Bridge
Unit Code	008/090/01
County:	CARROLL
Fiscal Year End:	3/29/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$331,695
Equalized Assessed Valuation	$33,576,198
Population:	4,214
Employees:	
Full Time:	1
Part Time:	21
Salaries Paid:	$75,491

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$522,800	$256,060	$184,401
Per Capita Beginning Fund Balance:	$124	$269	$184
Revenue Collected During FY 03:	$176,375	$184,562	$136,712
Expenditures During FY 03:	$191,627	$187,198	$139,301
Per Capita Revenue:	$42	$197	$140
Per Capita Expenditures:	$45	$193	$134
Revenues over (under) Expenditures:	-$15,252	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	264.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$507,548	$256,544	$183,628
Per Capita Ending Fund Balance:	$120	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$507,548	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Scales Mound Township and Road & Bridge
Unit Code	043/160/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$181,345
Equalized Assessed Valuation	$7,481,769
Population:	638
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$10,512

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$52,958	$256,060	$184,401
Per Capita Beginning Fund Balance:	$83	$269	$184
Revenue Collected During FY 03:	$78,385	$184,562	$136,712
Expenditures During FY 03:	$87,310	$187,198	$139,301
Per Capita Revenue:	$123	$197	$140
Per Capita Expenditures:	$137	$193	$134
Revenues over (under) Expenditures:	-$8,925	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	50.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	$44,033	$256,544	$183,628
Per Capita Ending Fund Balance:	$69	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$106,698	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Schaumburg Township and Road & Bridge
Unit Code	016/250/01
County:	COOK
Fiscal Year End:	2/28/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,631,594
Equalized Assessed Valuation	$3,877,815,060
Population:	134,114
Employees:	
Full Time:	36
Part Time:	34
Salaries Paid:	$1,705,139

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,787,054	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$21	$65	$39
Revenue Collected During FY 03:	$3,909,956	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,849,119	$2,255,854	$1,806,415
Per Capita Revenue:	$29	$63	$43
Per Capita Expenditures:	$29	$66	$42
Revenues over (under) Expenditures:	$60,837	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	69.44%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,672,891	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$20	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,672,891	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$1,685,000	$743,920	$
Per Capita Debt:	$13	$29	$
General Obligation Debt over EAV:	0.04%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sciota Township and Road & Bridge
Unit Code	062/150/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$828,830
Equalized Assessed Valuation	$11,316,183
Population:	574
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$27,612

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$231,906	$256,060	$184,401
Per Capita Beginning Fund Balance:	$404	$269	$184
Revenue Collected During FY 03:	$109,816	$184,562	$136,712
Expenditures During FY 03:	$76,038	$187,198	$139,301
Per Capita Revenue:	$191	$197	$140
Per Capita Expenditures:	$132	$193	$134
Revenues over (under) Expenditures:	$33,778	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	349.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$265,684	$256,544	$183,628
Per Capita Ending Fund Balance:	$463	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$265,684	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Scotland Township and Road & Bridge**
Unit Code	062/160/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$586,391
Equalized Assessed Valuation	$11,024,503
Population:	444
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$43,022

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$192,994	$256,060	$184,401
Per Capita Beginning Fund Balance:	$435	$269	$184
Revenue Collected During FY 03:	$132,979	$184,562	$136,712
Expenditures During FY 03:	$258,660	$187,198	$139,301
Per Capita Revenue:	$300	$197	$140
Per Capita Expenditures:	$583	$193	$134
Revenues over (under) Expenditures:	-$125,681	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	26.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$67,313	$256,544	$183,628
Per Capita Ending Fund Balance:	$152	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$67,313	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$80,000	$26,430	$
Per Capita Debt:	$180	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Scott Township and Road & Bridge
Unit Code	071/220/01
County:	OGLE
Fiscal Year End:	3/26/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$242,822
Equalized Assessed Valuation	$26,772,616
Population:	1,671
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$40,707

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$244,818	$256,060	$184,401
Per Capita Beginning Fund Balance:	$147	$269	$184
Revenue Collected During FY 03:	$170,478	$184,562	$136,712
Expenditures During FY 03:	$194,799	$187,198	$139,301
Per Capita Revenue:	$102	$197	$140
Per Capita Expenditures:	$117	$193	$134
Revenues over (under) Expenditures:	-$24,321	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	113.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$220,497	$256,544	$183,628
Per Capita Ending Fund Balance:	$132	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$220,497	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Scott Township and Road & Bridge

Unit Code 010/240/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$274,436
Equalized Assessed Valuation	$18,236,463
Population:	1,157
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$41,331

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$118,532	$256,060	$184,401
Per Capita Beginning Fund Balance:	$102	$269	$184
Revenue Collected During FY 03:	$131,388	$184,562	$136,712
Expenditures During FY 03:	$123,096	$187,198	$139,301
Per Capita Revenue:	$114	$197	$140
Per Capita Expenditures:	$106	$193	$134
Revenues over (under) Expenditures:	$8,292	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$126,824	$256,544	$183,628
Per Capita Ending Fund Balance:	$110	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$118,532	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$113,018	$26,430	$
Per Capita Debt:	$98	$31	$
General Obligation Debt over EAV:	0.56%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Scottville Township and Road & Bridge
Unit Code	056/190/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$46,096
Equalized Assessed Valuation	$6,216,610
Population:	605
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$25,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$24,780	$256,060	$184,401
Per Capita Beginning Fund Balance:	$41	$269	$184
Revenue Collected During FY 03:	$107,562	$184,562	$136,712
Expenditures During FY 03:	$125,587	$187,198	$139,301
Per Capita Revenue:	$178	$197	$140
Per Capita Expenditures:	$208	$193	$134
Revenues over (under) Expenditures:	-$18,025	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	5.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$6,755	$256,544	$183,628
Per Capita Ending Fund Balance:	$11	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$26,321	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$30,000	$26,430	$
Per Capita Debt:	$50	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Sefton Township and Road & Bridge

Unit Code 026/130/01 **County:** FAYETTE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$138,784
Equalized Assessed Valuation	$5,264,708
Population:	605
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$37,785

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$79,596	$256,060	$184,401
Per Capita Beginning Fund Balance:	$132	$269	$184
Revenue Collected During FY 03:	$117,109	$184,562	$136,712
Expenditures During FY 03:	$100,973	$187,198	$139,301
Per Capita Revenue:	$194	$197	$140
Per Capita Expenditures:	$167	$193	$134
Revenues over (under) Expenditures:	$16,136	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	94.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	$95,732	$256,544	$183,628
Per Capita Ending Fund Balance:	$158	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,794	$32,495	$
Total Unreserved Funds:	$84,938	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$10,000	$26,430	$
Per Capita Debt:	$17	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Selby Township and Road & Bridge
Unit Code	006/210/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$371,000
Equalized Assessed Valuation	$18,486,453
Population:	2,489
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$65,902

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$348,914	$256,060	$184,401
Per Capita Beginning Fund Balance:	$140	$269	$184
Revenue Collected During FY 03:	$177,810	$184,562	$136,712
Expenditures During FY 03:	$183,640	$187,198	$139,301
Per Capita Revenue:	$71	$197	$140
Per Capita Expenditures:	$74	$193	$134
Revenues over (under) Expenditures:	-$5,830	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	186.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$343,084	$256,544	$183,628
Per Capita Ending Fund Balance:	$138	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$343,084	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Seminary Township and Road & Bridge
Unit Code	026/140/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$53,575
Equalized Assessed Valuation	$4,392,647
Population:	538
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$28,870

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$	$256,060	$184,401
Per Capita Beginning Fund Balance:	$	$269	$184
Revenue Collected During FY 03:	$26,767	$184,562	$136,712
Expenditures During FY 03:	$	$187,198	$139,301
Per Capita Revenue:	$50	$197	$140
Per Capita Expenditures:	$	$193	$134
Revenues over (under) Expenditures:	$26,767	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	0.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$26,767	$256,544	$183,628
Per Capita Ending Fund Balance:	$50	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Senachwine Township and Road & Bridge**
Unit Code	078/040/01
County:	PUTNAM
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$333,100
Equalized Assessed Valuation	$23,615,247
Population:	625
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$51,482

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$207,687	$256,060	$184,401
Per Capita Beginning Fund Balance:	$332	$269	$184
Revenue Collected During FY 03:	$215,584	$184,562	$136,712
Expenditures During FY 03:	$240,090	$187,198	$139,301
Per Capita Revenue:	$345	$197	$140
Per Capita Expenditures:	$384	$193	$134
Revenues over (under) Expenditures:	-$24,506	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	76.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$183,181	$256,544	$183,628
Per Capita Ending Fund Balance:	$293	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$115,044	$32,495	$
Total Unreserved Funds:	$68,409	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Seneca Township and Road & Bridge
Unit Code	063/170/01
County:	MCHENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$416,223
Equalized Assessed Valuation	$80,376,526
Population:	2,913
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$98,111

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$441,195	$256,060	$184,401
Per Capita Beginning Fund Balance:	$151	$269	$184
Revenue Collected During FY 03:	$307,219	$184,562	$136,712
Expenditures During FY 03:	$252,271	$187,198	$139,301
Per Capita Revenue:	$105	$197	$140
Per Capita Expenditures:	$87	$193	$134
Revenues over (under) Expenditures:	$54,948	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	196.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$496,143	$256,544	$183,628
Per Capita Ending Fund Balance:	$170	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$70,000	$32,495	$
Total Unreserved Funds:	$426,143	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Serena Township and Road & Bridge
Unit Code	050/310/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$293,150
Equalized Assessed Valuation	$23,196,064
Population:	846
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$36,920

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$233,089	$256,060	$184,401
Per Capita Beginning Fund Balance:	$276	$269	$184
Revenue Collected During FY 03:	$230,026	$184,562	$136,712
Expenditures During FY 03:	$225,728	$187,198	$139,301
Per Capita Revenue:	$272	$197	$140
Per Capita Expenditures:	$267	$193	$134
Revenues over (under) Expenditures:	$4,298	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	105.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$237,387	$256,544	$183,628
Per Capita Ending Fund Balance:	$281	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$237,387	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Seven Hickory Township and Road & Bridge
Unit Code	015/120/01
County:	COLES
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$323,680
Equalized Assessed Valuation	$14,659,092
Population:	312
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$57,357

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$159,632	$256,060	$184,401
Per Capita Beginning Fund Balance:	$512	$269	$184
Revenue Collected During FY 03:	$122,849	$184,562	$136,712
Expenditures During FY 03:	$142,052	$187,198	$139,301
Per Capita Revenue:	$394	$197	$140
Per Capita Expenditures:	$455	$193	$134
Revenues over (under) Expenditures:	-$19,203	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	98.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,429	$256,544	$183,628
Per Capita Ending Fund Balance:	$450	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$140,010	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Seward Township and Road & Bridge

Unit Code 047/090/01 **County:** KENDALL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$281,000
Equalized Assessed Valuation	$94,148,166
Population:	900
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$45,083

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$79,136	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$252,890	$184,562	$136,712
Expenditures During FY 03:	$220,780	$187,198	$139,301
Per Capita Revenue:	$281	$197	$140
Per Capita Expenditures:	$245	$193	$134
Revenues over (under) Expenditures:	$32,110	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	50.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	$111,246	$256,544	$183,628
Per Capita Ending Fund Balance:	$124	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$53,441	$32,495	$
Total Unreserved Funds:	$57,801	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$144,401	$26,430	$
Per Capita Debt:	$160	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Seward Township and Road & Bridge

Unit Code 101/120/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,200
Equalized Assessed Valuation	$19,530,719
Population:	1,010
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$69,272

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$79,776	$256,060	$184,401
Per Capita Beginning Fund Balance:	$79	$269	$184
Revenue Collected During FY 03:	$178,877	$184,562	$136,712
Expenditures During FY 03:	$145,810	$187,198	$139,301
Per Capita Revenue:	$177	$197	$140
Per Capita Expenditures:	$144	$193	$134
Revenues over (under) Expenditures:	$33,067	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	77.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	$112,843	$256,544	$183,628
Per Capita Ending Fund Balance:	$112	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$112,843	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Shabbona Township and Road & Bridge
Unit Code	019/140/01
County:	DEKALB
Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$473,000
Equalized Assessed Valuation	$29,822,903
Population:	1,454
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$54,217

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$277,696	$256,060	$184,401
Per Capita Beginning Fund Balance:	$191	$269	$184
Revenue Collected During FY 03:	$265,590	$184,562	$136,712
Expenditures During FY 03:	$346,415	$187,198	$139,301
Per Capita Revenue:	$183	$197	$140
Per Capita Expenditures:	$238	$193	$134
Revenues over (under) Expenditures:	-$80,825	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	56.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$196,871	$256,544	$183,628
Per Capita Ending Fund Balance:	$135	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$196,871	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Shafter Township and Road & Bridge

Unit Code 026/150/01 **County:** FAYETTE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$160,600
Equalized Assessed Valuation	$4,696,131
Population:	420
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$27,796

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$63,491	$256,060	$184,401
Per Capita Beginning Fund Balance:	$151	$269	$184
Revenue Collected During FY 03:	$103,014	$184,562	$136,712
Expenditures During FY 03:	$80,407	$187,198	$139,301
Per Capita Revenue:	$245	$197	$140
Per Capita Expenditures:	$191	$193	$134
Revenues over (under) Expenditures:	$22,607	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	103.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	$83,597	$256,544	$183,628
Per Capita Ending Fund Balance:	$199	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$83,597	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$37,580	$26,430	$
Per Capita Debt:	$89	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sharon Township and Road & Bridge
Unit Code	026/160/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
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 03:	$71,186	$256,060	$184,401
Per Capita Beginning Fund Balance:	$32	$269	$184
Revenue Collected During FY 03:	$98,808	$184,562	$136,712
Expenditures During FY 03:	$89,837	$187,198	$139,301
Per Capita Revenue:	$44	$197	$140
Per Capita Expenditures:	$40	$193	$134
Revenues over (under) Expenditures:	$8,971	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$80,157	$256,544	$183,628
Per Capita Ending Fund Balance:	$36	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$98,815	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$22,020	$26,430	$
Per Capita Debt:	$10	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Shawnee Township and Road & Bridge
Unit Code	030/100/01
County:	GALLATIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$86,500
Equalized Assessed Valuation	$3,432,898
Population:	500
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$17,204

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$25,324	$256,060	$184,401
Per Capita Beginning Fund Balance:	$51	$269	$184
Revenue Collected During FY 03:	$76,089	$184,562	$136,712
Expenditures During FY 03:	$84,441	$187,198	$139,301
Per Capita Revenue:	$152	$197	$140
Per Capita Expenditures:	$169	$193	$134
Revenues over (under) Expenditures:	-$8,352	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	20.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$16,972	$256,544	$183,628
Per Capita Ending Fund Balance:	$34	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$16,972	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Shelbyville Township and Road & Bridge**
Unit Code	086/200/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$558,700
Equalized Assessed Valuation	$44,628,588
Population:	4,944
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$131,125

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$570,207	$256,060	$184,401
Per Capita Beginning Fund Balance:	$115	$269	$184
Revenue Collected During FY 03:	$434,581	$184,562	$136,712
Expenditures During FY 03:	$284,918	$187,198	$139,301
Per Capita Revenue:	$88	$197	$140
Per Capita Expenditures:	$58	$193	$134
Revenues over (under) Expenditures:	$149,663	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	252.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$719,870	$256,544	$183,628
Per Capita Ending Fund Balance:	$146	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$52,203	$32,495	$
Total Unreserved Funds:	$667,667	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Sheldon Township and Road & Bridge

Unit Code 038/250/01 **County:** IROQUOIS

Fiscal Year End:	12/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$520,864
Equalized Assessed Valuation	$14,285,341
Population:	1,422
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$58,648

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$374,904	$256,060	$184,401
Per Capita Beginning Fund Balance:	$264	$269	$184
Revenue Collected During FY 03:	$179,081	$184,562	$136,712
Expenditures During FY 03:	$218,808	$187,198	$139,301
Per Capita Revenue:	$126	$197	$140
Per Capita Expenditures:	$154	$193	$134
Revenues over (under) Expenditures:	-$39,727	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	153.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$335,677	$256,544	$183,628
Per Capita Ending Fund Balance:	$236	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,571	$32,495	$
Total Unreserved Funds:	$324,106	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$50,000	$26,430	$
Per Capita Debt:	$35	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sheridan Township and Road & Bridge
Unit Code	054/160/01
County:	LOGAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$187,233
Equalized Assessed Valuation	$11,060,870
Population:	555
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$27,311

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$199,479	$256,060	$184,401
Per Capita Beginning Fund Balance:	$359	$269	$184
Revenue Collected During FY 03:	$70,351	$184,562	$136,712
Expenditures During FY 03:	$58,455	$187,198	$139,301
Per Capita Revenue:	$127	$197	$140
Per Capita Expenditures:	$105	$193	$134
Revenues over (under) Expenditures:	$11,896	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	361.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$211,375	$256,544	$183,628
Per Capita Ending Fund Balance:	$381	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$211,375	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sherman Township and Road & Bridge
Unit Code	060/130/01
County:	MASON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$121,700
Equalized Assessed Valuation	$5,575,028
Population:	615
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$14,124

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$139,789	$256,060	$184,401
Per Capita Beginning Fund Balance:	$227	$269	$184
Revenue Collected During FY 03:	$65,909	$184,562	$136,712
Expenditures During FY 03:	$35,570	$187,198	$139,301
Per Capita Revenue:	$107	$197	$140
Per Capita Expenditures:	$58	$193	$134
Revenues over (under) Expenditures:	$30,339	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	478.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	$170,128	$256,544	$183,628
Per Capita Ending Fund Balance:	$277	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$112,081	$32,495	$
Total Unreserved Funds:	$58,047	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Shields Township and Road & Bridge
Unit Code	049/120/01
County:	LAKE
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,139,387
Equalized Assessed Valuation	$1,315,445,789
Population:	42,000
Employees:	
Full Time:	9
Part Time:	6
Salaries Paid:	$500,022

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$872,662	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$21	$65	$39
Revenue Collected During FY 03:	$1,071,701	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,229,175	$2,255,854	$1,806,415
Per Capita Revenue:	$26	$63	$43
Per Capita Expenditures:	$29	$66	$42
Revenues over (under) Expenditures:	-$157,474	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	58.18%	102.14%	91.14%
Ending Fund Balance for FY 03:	$715,188	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$17	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$18,844	$286,839	$
Total Unreserved Funds:	$696,344	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$29,931	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Shiloh Township and Road & Bridge

Unit Code 023/120/01 **County:** EDGAR

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$290,300
Equalized Assessed Valuation	$13,699,302
Population:	193
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$27,901

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$209,646	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,086	$269	$184
Revenue Collected During FY 03:	$99,644	$184,562	$136,712
Expenditures During FY 03:	$65,504	$187,198	$139,301
Per Capita Revenue:	$516	$197	$140
Per Capita Expenditures:	$339	$193	$134
Revenues over (under) Expenditures:	$34,140	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	372.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$243,786	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,263	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$243,784	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Shiloh Township and Road & Bridge
Unit Code	041/140/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$691,210
Equalized Assessed Valuation	$91,966,551
Population:	6,126
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$161,394

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$379,622	$256,060	$184,401
Per Capita Beginning Fund Balance:	$62	$269	$184
Revenue Collected During FY 03:	$378,450	$184,562	$136,712
Expenditures During FY 03:	$356,411	$187,198	$139,301
Per Capita Revenue:	$62	$197	$140
Per Capita Expenditures:	$58	$193	$134
Revenues over (under) Expenditures:	$22,039	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	112.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$401,661	$256,544	$183,628
Per Capita Ending Fund Balance:	$66	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$401,661	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Shiloh Valley Township and Road & Bridge**
Unit Code	088/180/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$254,025
Equalized Assessed Valuation	$60,308,381
Population:	10,108
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$54,447

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$320,826	$256,060	$184,401
Per Capita Beginning Fund Balance:	$32	$269	$184
Revenue Collected During FY 03:	$213,208	$184,562	$136,712
Expenditures During FY 03:	$220,145	$187,198	$139,301
Per Capita Revenue:	$21	$197	$140
Per Capita Expenditures:	$22	$193	$134
Revenues over (under) Expenditures:	-$6,937	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	167.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$368,930	$256,544	$183,628
Per Capita Ending Fund Balance:	$36	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$49,036	$32,495	$
Total Unreserved Funds:	$319,894	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$36,108	$26,430	$
Per Capita Debt:	$4	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Shipman Township and Road & Bridge**
Unit Code	056/210/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$99,800
Equalized Assessed Valuation	$11,280,225
Population:	1,550
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$22,107

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$105,754	$256,060	$184,401
Per Capita Beginning Fund Balance:	$68	$269	$184
Revenue Collected During FY 03:	$107,764	$184,562	$136,712
Expenditures During FY 03:	$91,337	$187,198	$139,301
Per Capita Revenue:	$70	$197	$140
Per Capita Expenditures:	$59	$193	$134
Revenues over (under) Expenditures:	$16,427	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	133.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$122,181	$256,544	$183,628
Per Capita Ending Fund Balance:	$79	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$122,181	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Shoal Creek Township and Road & Bridge**
Unit Code	003/080/01
County:	BOND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$355,012
Equalized Assessed Valuation	$10,698,255
Population:	2,127
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$50,521

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$253,710	$256,060	$184,401
Per Capita Beginning Fund Balance:	$119	$269	$184
Revenue Collected During FY 03:	$93,802	$184,562	$136,712
Expenditures During FY 03:	$117,363	$187,198	$139,301
Per Capita Revenue:	$44	$197	$140
Per Capita Expenditures:	$55	$193	$134
Revenues over (under) Expenditures:	-$23,561	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	196.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$230,149	$256,544	$183,628
Per Capita Ending Fund Balance:	$108	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$253,710	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Sidell Township and Road & Bridge

Unit Code 092/170/01 **County:** VERMILION

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,316
Equalized Assessed Valuation	$43,671,009
Population:	1,105
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$45,513

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$199,340	$256,060	$184,401
Per Capita Beginning Fund Balance:	$180	$269	$184
Revenue Collected During FY 03:	$132,767	$184,562	$136,712
Expenditures During FY 03:	$110,935	$187,198	$139,301
Per Capita Revenue:	$120	$197	$140
Per Capita Expenditures:	$100	$193	$134
Revenues over (under) Expenditures:	$21,832	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	199.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	$220,792	$256,544	$183,628
Per Capita Ending Fund Balance:	$200	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$220,792	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sidney Township and Road & Bridge
Unit Code	010/250/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$506,524
Equalized Assessed Valuation	$27,967,514
Population:	2,000
Employees:	
Full Time:	1
Part Time:	16
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 03:	$718,725	$256,060	$184,401
Per Capita Beginning Fund Balance:	$359	$269	$184
Revenue Collected During FY 03:	$279,344	$184,562	$136,712
Expenditures During FY 03:	$181,142	$187,198	$139,301
Per Capita Revenue:	$140	$197	$140
Per Capita Expenditures:	$91	$193	$134
Revenues over (under) Expenditures:	$98,202	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	450.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$816,927	$256,544	$183,628
Per Capita Ending Fund Balance:	$408	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$816,927	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Sigel Township and Road & Bridge

Unit Code 086/210/01 **County:** SHELBY

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$55,150
Equalized Assessed Valuation	$7,264,137
Population:	780
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$15,027

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$36,009	$256,060	$184,401
Per Capita Beginning Fund Balance:	$46	$269	$184
Revenue Collected During FY 03:	$73,114	$184,562	$136,712
Expenditures During FY 03:	$64,972	$187,198	$139,301
Per Capita Revenue:	$94	$197	$140
Per Capita Expenditures:	$83	$193	$134
Revenues over (under) Expenditures:	$8,142	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	67.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$44,151	$256,544	$183,628
Per Capita Ending Fund Balance:	$57	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Silver Creek Township and Road & Bridge**
Unit Code	089/150/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$408,103
Equalized Assessed Valuation	$20,784,344
Population:	739
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$38,477

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$334,925	$256,060	$184,401
Per Capita Beginning Fund Balance:	$453	$269	$184
Revenue Collected During FY 03:	$212,035	$184,562	$136,712
Expenditures During FY 03:	$153,035	$187,198	$139,301
Per Capita Revenue:	$287	$197	$140
Per Capita Expenditures:	$207	$193	$134
Revenues over (under) Expenditures:	$59,000	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	257.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$393,925	$256,544	$183,628
Per Capita Ending Fund Balance:	$533	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$393,925	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Six Mile Township and Road & Bridge**
Unit Code	028/110/01
County:	FRANKLIN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$265,915
Equalized Assessed Valuation	$13,085,612
Population:	3,846
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$93,779

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$127,167	$256,060	$184,401
Per Capita Beginning Fund Balance:	$33	$269	$184
Revenue Collected During FY 03:	$247,550	$184,562	$136,712
Expenditures During FY 03:	$234,338	$187,198	$139,301
Per Capita Revenue:	$64	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	$13,212	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	59.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,379	$256,544	$183,628
Per Capita Ending Fund Balance:	$37	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$140,378	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$29,687	$26,430	$
Per Capita Debt:	$8	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Smallwood Township and Road & Bridge**
Unit Code	040/080/01
County:	JASPER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$110,412
Equalized Assessed Valuation	$4,422,645
Population:	422
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$26,769

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$80,727	$256,060	$184,401
Per Capita Beginning Fund Balance:	$191	$269	$184
Revenue Collected During FY 03:	$92,954	$184,562	$136,712
Expenditures During FY 03:	$83,114	$187,198	$139,301
Per Capita Revenue:	$220	$197	$140
Per Capita Expenditures:	$197	$193	$134
Revenues over (under) Expenditures:	$9,840	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	187.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	$155,497	$256,544	$183,628
Per Capita Ending Fund Balance:	$368	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$98,724	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$18,700	$26,430	$
Per Capita Debt:	$44	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Smithton Township and Road & Bridge
Unit Code	088/190/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$388,714
Equalized Assessed Valuation	$47,537,218
Population:	3,160
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$77,531

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$424,897	$256,060	$184,401
Per Capita Beginning Fund Balance:	$134	$269	$184
Revenue Collected During FY 03:	$242,384	$184,562	$136,712
Expenditures During FY 03:	$192,086	$187,198	$139,301
Per Capita Revenue:	$77	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	$50,298	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	247.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	$475,195	$256,544	$183,628
Per Capita Ending Fund Balance:	$150	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,376	$32,495	$
Total Unreserved Funds:	$427,819	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Somer Township and Road & Bridge
Unit Code	010/260/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$382,842
Equalized Assessed Valuation	$21,793,157
Population:	1,466
Employees:	
Full Time:	5
Part Time:	4
Salaries Paid:	$56,553

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$305,463	$256,060	$184,401
Per Capita Beginning Fund Balance:	$208	$269	$184
Revenue Collected During FY 03:	$158,014	$184,562	$136,712
Expenditures During FY 03:	$207,958	$187,198	$139,301
Per Capita Revenue:	$108	$197	$140
Per Capita Expenditures:	$142	$193	$134
Revenues over (under) Expenditures:	-$49,944	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	122.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	$255,519	$256,544	$183,628
Per Capita Ending Fund Balance:	$174	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$255,519	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Somerset Township and Road & Bridge
Unit Code	039/150/01
County:	JACKSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$430,216
Equalized Assessed Valuation	$31,003,611
Population:	3,600
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$66,315

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$335,555	$256,060	$184,401
Per Capita Beginning Fund Balance:	$93	$269	$184
Revenue Collected During FY 03:	$57,469	$184,562	$136,712
Expenditures During FY 03:	$59,572	$187,198	$139,301
Per Capita Revenue:	$16	$197	$140
Per Capita Expenditures:	$17	$193	$134
Revenues over (under) Expenditures:	-$2,103	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	559.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$333,452	$256,544	$183,628
Per Capita Ending Fund Balance:	$93	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$333,452	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Somonauk Township and Road & Bridge
Unit Code	019/150/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$281,592
Equalized Assessed Valuation	$35,517,741
Population:	1,698
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$39,025

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$316,780	$256,060	$184,401
Per Capita Beginning Fund Balance:	$187	$269	$184
Revenue Collected During FY 03:	$196,103	$184,562	$136,712
Expenditures During FY 03:	$182,031	$187,198	$139,301
Per Capita Revenue:	$115	$197	$140
Per Capita Expenditures:	$107	$193	$134
Revenues over (under) Expenditures:	$14,072	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	181.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$330,852	$256,544	$183,628
Per Capita Ending Fund Balance:	$195	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$330,852	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$32,850	$26,430	$
Per Capita Debt:	$19	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Sonora Township and Road & Bridge

Unit Code 034/210/01 **County:** HANCOCK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$237,601
Equalized Assessed Valuation	$10,277,651
Population:	492
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$28,740

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$109,369	$256,060	$184,401
Per Capita Beginning Fund Balance:	$222	$269	$184
Revenue Collected During FY 03:	$121,119	$184,562	$136,712
Expenditures During FY 03:	$107,504	$187,198	$139,301
Per Capita Revenue:	$246	$197	$140
Per Capita Expenditures:	$219	$193	$134
Revenues over (under) Expenditures:	$13,615	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	114.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$122,984	$256,544	$183,628
Per Capita Ending Fund Balance:	$250	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$122,984	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	South Crouch Township and Road & Bridge
Unit Code	033/090/01
County:	HAMILTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$138,424
Equalized Assessed Valuation	$2,634,946
Population:	249
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$15,946

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$77,606	$256,060	$184,401
Per Capita Beginning Fund Balance:	$312	$269	$184
Revenue Collected During FY 03:	$64,170	$184,562	$136,712
Expenditures During FY 03:	$85,282	$187,198	$139,301
Per Capita Revenue:	$258	$197	$140
Per Capita Expenditures:	$342	$193	$134
Revenues over (under) Expenditures:	-$21,112	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	66.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$56,494	$256,544	$183,628
Per Capita Ending Fund Balance:	$227	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$56,494	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$6,200	$26,430	$
Per Capita Debt:	$25	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	South Dixon Township and Road & Bridge
Unit Code	052/180/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$150,194
Equalized Assessed Valuation	$20,499,680
Population:	828
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$24,411

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$161,676	$256,060	$184,401
Per Capita Beginning Fund Balance:	$195	$269	$184
Revenue Collected During FY 03:	$125,720	$184,562	$136,712
Expenditures During FY 03:	$124,379	$187,198	$139,301
Per Capita Revenue:	$152	$197	$140
Per Capita Expenditures:	$150	$193	$134
Revenues over (under) Expenditures:	$1,341	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	131.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$163,017	$256,544	$183,628
Per Capita Ending Fund Balance:	$197	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$163,017	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**South Fillmore Township and Road & Bridge**
Unit Code	068/150/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$17,627
Equalized Assessed Valuation	$1,994,328
Population:	246
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$2,720

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$27,082	$256,060	$184,401
Per Capita Beginning Fund Balance:	$110	$269	$184
Revenue Collected During FY 03:	$16,802	$184,562	$136,712
Expenditures During FY 03:	$13,945	$187,198	$139,301
Per Capita Revenue:	$68	$197	$140
Per Capita Expenditures:	$57	$193	$134
Revenues over (under) Expenditures:	$2,857	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	214.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$29,939	$256,544	$183,628
Per Capita Ending Fund Balance:	$122	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$29,940	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	South Fork Township and Road & Bridge
Unit Code	011/150/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,272,320
Equalized Assessed Valuation	$35,911,385
Population:	2,629
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$166,955

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$878,178	$256,060	$184,401
Per Capita Beginning Fund Balance:	$334	$269	$184
Revenue Collected During FY 03:	$632,785	$184,562	$136,712
Expenditures During FY 03:	$654,376	$187,198	$139,301
Per Capita Revenue:	$241	$197	$140
Per Capita Expenditures:	$249	$193	$134
Revenues over (under) Expenditures:	-$21,591	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	130.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$856,587	$256,544	$183,628
Per Capita Ending Fund Balance:	$326	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$856,587	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	South Grove Township and Road & Bridge
Unit Code	019/160/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$191,853
Equalized Assessed Valuation	$15,665,676
Population:	535
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$35,752

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$21,742	$256,060	$184,401
Per Capita Beginning Fund Balance:	$41	$269	$184
Revenue Collected During FY 03:	$125,236	$184,562	$136,712
Expenditures During FY 03:	$87,768	$187,198	$139,301
Per Capita Revenue:	$234	$197	$140
Per Capita Expenditures:	$164	$193	$134
Revenues over (under) Expenditures:	$37,468	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	67.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$59,210	$256,544	$183,628
Per Capita Ending Fund Balance:	$111	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$21,743	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$131,889	$26,430	$
Per Capita Debt:	$247	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**South Homer Township and Road & Bridge**
Unit Code	010/270/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$243,970
Equalized Assessed Valuation	$20,285,663
Population:	1,585
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$44,055

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$284,025	$256,060	$184,401
Per Capita Beginning Fund Balance:	$179	$269	$184
Revenue Collected During FY 03:	$165,570	$184,562	$136,712
Expenditures During FY 03:	$136,585	$187,198	$139,301
Per Capita Revenue:	$104	$197	$140
Per Capita Expenditures:	$86	$193	$134
Revenues over (under) Expenditures:	$28,985	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	229.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$313,010	$256,544	$183,628
Per Capita Ending Fund Balance:	$197	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$313,010	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	South Litchfield Township and Road & Bridge
Unit Code	068/160/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$422,450
Equalized Assessed Valuation	$25,274,296
Population:	3,476
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$110,589

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$46,892	$256,060	$184,401
Per Capita Beginning Fund Balance:	$13	$269	$184
Revenue Collected During FY 03:	$277,668	$184,562	$136,712
Expenditures During FY 03:	$289,305	$187,198	$139,301
Per Capita Revenue:	$80	$197	$140
Per Capita Expenditures:	$83	$193	$134
Revenues over (under) Expenditures:	-$11,637	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	12.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$35,255	$256,544	$183,628
Per Capita Ending Fund Balance:	$10	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$35,255	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$288,478	$26,430	$
Per Capita Debt:	$83	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**South Macon Township and Road & Bridge**
Unit Code	055/150/01
County:	MACON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$197,050
Equalized Assessed Valuation	$169,000
Population:	1,500
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$66,706

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$365,001	$256,060	$184,401
Per Capita Beginning Fund Balance:	$243	$269	$184
Revenue Collected During FY 03:	$208,124	$184,562	$136,712
Expenditures During FY 03:	$181,805	$187,198	$139,301
Per Capita Revenue:	$139	$197	$140
Per Capita Expenditures:	$121	$193	$134
Revenues over (under) Expenditures:	$26,319	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	215.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$391,320	$256,544	$183,628
Per Capita Ending Fund Balance:	$261	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$391,321	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**South Moline Township and Road & Bridge**
Unit Code	081/160/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$951,050
Equalized Assessed Valuation	$579,256,835
Population:	38,000
Employees:	
Full Time:	9
Part Time:	19
Salaries Paid:	$339,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,253,017	$256,060	$184,401
Per Capita Beginning Fund Balance:	$33	$269	$184
Revenue Collected During FY 03:	$349,084	$184,562	$136,712
Expenditures During FY 03:	$625,985	$187,198	$139,301
Per Capita Revenue:	$9	$197	$140
Per Capita Expenditures:	$16	$193	$134
Revenues over (under) Expenditures:	-$276,901	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	155.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	$976,116	$256,544	$183,628
Per Capita Ending Fund Balance:	$26	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$976,116	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**South Muddy Township and Road & Bridge**
Unit Code	040/090/01
County:	JASPER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$531,720
Equalized Assessed Valuation	$108,063,309
Population:	337
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$77,211

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$312,032	$256,060	$184,401
Per Capita Beginning Fund Balance:	$926	$269	$184
Revenue Collected During FY 03:	$226,422	$184,562	$136,712
Expenditures During FY 03:	$265,334	$187,198	$139,301
Per Capita Revenue:	$672	$197	$140
Per Capita Expenditures:	$787	$193	$134
Revenues over (under) Expenditures:	-$38,912	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	102.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	$273,120	$256,544	$183,628
Per Capita Ending Fund Balance:	$810	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$273,120	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$30,655	$26,430	$
Per Capita Debt:	$91	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	South Ottawa Township and Road & Bridge
Unit Code	050/320/01
County:	LASALLE
Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$707,691
Equalized Assessed Valuation	$107,802,817
Population:	8,222
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$85,379

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$426,706	$256,060	$184,401
Per Capita Beginning Fund Balance:	$52	$269	$184
Revenue Collected During FY 03:	$381,630	$184,562	$136,712
Expenditures During FY 03:	$409,180	$187,198	$139,301
Per Capita Revenue:	$46	$197	$140
Per Capita Expenditures:	$50	$193	$134
Revenues over (under) Expenditures:	-$27,550	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$410,240	$256,544	$183,628
Per Capita Ending Fund Balance:	$50	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$410,240	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**South Otter Township and Road & Bridge**
Unit Code	056/220/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
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:	$32,411

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$108,562	$256,060	$184,401
Per Capita Beginning Fund Balance:	$275	$269	$184
Revenue Collected During FY 03:	$129,529	$184,562	$136,712
Expenditures During FY 03:	$135,874	$187,198	$139,301
Per Capita Revenue:	$328	$197	$140
Per Capita Expenditures:	$344	$193	$134
Revenues over (under) Expenditures:	-$6,345	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	75.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$102,217	$256,544	$183,628
Per Capita Ending Fund Balance:	$259	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$102,217	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**South Palmyra Township and Road & Bridge**
Unit Code	056/230/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$214,520
Equalized Assessed Valuation	$6,035,576
Population:	846
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$26,234

Blended Component Units

Number Submitted = 2

General Town Fund

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$133,824	$256,060	$184,401
Per Capita Beginning Fund Balance:	$158	$269	$184
Revenue Collected During FY 03:	$112,749	$184,562	$136,712
Expenditures During FY 03:	$83,165	$187,198	$139,301
Per Capita Revenue:	$133	$197	$140
Per Capita Expenditures:	$98	$193	$134
Revenues over (under) Expenditures:	$29,584	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	196.49%	164.03%	139.00%
Ending Fund Balance for FY 03:	$163,408	$256,544	$183,628
Per Capita Ending Fund Balance:	$193	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$163,408	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	South Rock Island Township
Unit Code	081/170/01
County:	ROCK ISLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$353,895
Equalized Assessed Valuation	$217,942,423
Population:	19,174
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$150,682

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$303,970	$256,060	$184,401
Per Capita Beginning Fund Balance:	$16	$269	$184
Revenue Collected During FY 03:	$276,996	$184,562	$136,712
Expenditures During FY 03:	$292,235	$187,198	$139,301
Per Capita Revenue:	$14	$197	$140
Per Capita Expenditures:	$15	$193	$134
Revenues over (under) Expenditures:	-$15,239	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	98.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$288,731	$256,544	$183,628
Per Capita Ending Fund Balance:	$15	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$288,731	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	South Ross Township and Road & Bridge
Unit Code	092/180/01
County:	VERMILION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$141,695
Equalized Assessed Valuation	$13,503,354
Population:	1,109
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$49,794

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$99,417	$256,060	$184,401
Per Capita Beginning Fund Balance:	$90	$269	$184
Revenue Collected During FY 03:	$130,707	$184,562	$136,712
Expenditures During FY 03:	$115,008	$187,198	$139,301
Per Capita Revenue:	$118	$197	$140
Per Capita Expenditures:	$104	$193	$134
Revenues over (under) Expenditures:	$15,699	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	$115,116	$256,544	$183,628
Per Capita Ending Fund Balance:	$104	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$115,116	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**South Twigg Township and Road & Bridge**
Unit Code	033/110/01
County:	HAMILTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$80,000
Equalized Assessed Valuation	$1,626,923
Population:	129
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$10,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$144,945	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,124	$269	$184
Revenue Collected During FY 03:	$54,851	$184,562	$136,712
Expenditures During FY 03:	$46,830	$187,198	$139,301
Per Capita Revenue:	$425	$197	$140
Per Capita Expenditures:	$363	$193	$134
Revenues over (under) Expenditures:	$8,021	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	326.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$152,966	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,186	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$152,966	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**South Wheatland Township and Road & Bridge**
Unit Code	055/160/01
County:	MACON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$869,900
Equalized Assessed Valuation	$54,899,398
Population:	4,160
Employees:	
Full Time:	6
Part Time:	11
Salaries Paid:	$80,974

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$596,499	$256,060	$184,401
Per Capita Beginning Fund Balance:	$143	$269	$184
Revenue Collected During FY 03:	$243,297	$184,562	$136,712
Expenditures During FY 03:	$298,687	$187,198	$139,301
Per Capita Revenue:	$58	$197	$140
Per Capita Expenditures:	$72	$193	$134
Revenues over (under) Expenditures:	-$55,390	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	181.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	$541,109	$256,544	$183,628
Per Capita Ending Fund Balance:	$130	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$541,109	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Southwest Township and Road & Bridge**
Unit Code	017/100/01
County:	CRAWFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$44,330
Equalized Assessed Valuation	$1,085,226
Population:	76
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$6,191

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$31,540	$256,060	$184,401
Per Capita Beginning Fund Balance:	$415	$269	$184
Revenue Collected During FY 03:	$20,982	$184,562	$136,712
Expenditures During FY 03:	$16,465	$187,198	$139,301
Per Capita Revenue:	$276	$197	$140
Per Capita Expenditures:	$217	$193	$134
Revenues over (under) Expenditures:	$4,517	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	218.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$36,057	$256,544	$183,628
Per Capita Ending Fund Balance:	$474	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$36,056	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sparta Township and Road & Bridge
Unit Code	048/180/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$310,470
Equalized Assessed Valuation	$16,952,517
Population:	1,183
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$40,973

Blended Component Units

Number Submitted = 3

Cemetery
Park
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$292,667	$256,060	$184,401
Per Capita Beginning Fund Balance:	$247	$269	$184
Revenue Collected During FY 03:	$147,371	$184,562	$136,712
Expenditures During FY 03:	$166,711	$187,198	$139,301
Per Capita Revenue:	$125	$197	$140
Per Capita Expenditures:	$141	$193	$134
Revenues over (under) Expenditures:	-$19,340	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	163.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$273,327	$256,544	$183,628
Per Capita Ending Fund Balance:	$231	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$213,841	$32,495	$
Total Unreserved Funds:	$59,486	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Spring Township and Road & Bridge

Unit Code 004/090/01 **County:** BOONE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$370,687
Equalized Assessed Valuation	$23,242,470
Population:	1,200
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$40,348

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$332,860	$256,060	$184,401
Per Capita Beginning Fund Balance:	$277	$269	$184
Revenue Collected During FY 03:	$165,566	$184,562	$136,712
Expenditures During FY 03:	$165,611	$187,198	$139,301
Per Capita Revenue:	$138	$197	$140
Per Capita Expenditures:	$138	$193	$134
Revenues over (under) Expenditures:	-$45	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	200.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	$332,815	$256,544	$183,628
Per Capita Ending Fund Balance:	$277	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$298,553	$32,495	$
Total Unreserved Funds:	$34,262	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$179,504	$26,430	$
Per Capita Debt:	$150	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Spring Bay Township and Road & Bridge
Unit Code	102/160/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$315,200
Equalized Assessed Valuation	$38,353,295
Population:	6,658
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$48,841

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$584,529	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$186,806	$184,562	$136,712
Expenditures During FY 03:	$140,062	$187,198	$139,301
Per Capita Revenue:	$28	$197	$140
Per Capita Expenditures:	$21	$193	$134
Revenues over (under) Expenditures:	$46,744	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	450.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$631,273	$256,544	$183,628
Per Capita Ending Fund Balance:	$95	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,000	$32,495	$
Total Unreserved Funds:	$611,273	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Spring Garden Township and Road & Bridge
Unit Code	041/150/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$131,870
Equalized Assessed Valuation	$7,738,051
Population:	3,454
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$42,917

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$174,677	$256,060	$184,401
Per Capita Beginning Fund Balance:	$51	$269	$184
Revenue Collected During FY 03:	$474,945	$184,562	$136,712
Expenditures During FY 03:	$485,658	$187,198	$139,301
Per Capita Revenue:	$138	$197	$140
Per Capita Expenditures:	$141	$193	$134
Revenues over (under) Expenditures:	-$10,713	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	33.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	$163,964	$256,544	$183,628
Per Capita Ending Fund Balance:	$47	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$163,964	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Spring Grove Township and Road & Bridge
Unit Code	094/120/01
County:	WARREN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$149,590
Equalized Assessed Valuation	$9,675,880
Population:	675
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$40,464

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$123,124	$256,060	$184,401
Per Capita Beginning Fund Balance:	$182	$269	$184
Revenue Collected During FY 03:	$146,122	$184,562	$136,712
Expenditures During FY 03:	$125,618	$187,198	$139,301
Per Capita Revenue:	$216	$197	$140
Per Capita Expenditures:	$186	$193	$134
Revenues over (under) Expenditures:	$20,504	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	114.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$143,628	$256,544	$183,628
Per Capita Ending Fund Balance:	$213	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$114,791	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Spring Lake Township and Road & Bridge**
Unit Code	090/170/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$377,898
Equalized Assessed Valuation	$25,415,427
Population:	1,930
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$71,998

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$279,891	$256,060	$184,401
Per Capita Beginning Fund Balance:	$145	$269	$184
Revenue Collected During FY 03:	$211,321	$184,562	$136,712
Expenditures During FY 03:	$171,119	$187,198	$139,301
Per Capita Revenue:	$109	$197	$140
Per Capita Expenditures:	$89	$193	$134
Revenues over (under) Expenditures:	$40,202	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	187.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$320,093	$256,544	$183,628
Per Capita Ending Fund Balance:	$166	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$320,093	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Spring Point Township and Road & Bridge**
Unit Code	018/050/01
County:	CUMBERLAN
Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$283,266
Equalized Assessed Valuation	$10,499,000
Population:	1,207
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$49,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$189,788	$256,060	$184,401
Per Capita Beginning Fund Balance:	$157	$269	$184
Revenue Collected During FY 03:	$634,838	$184,562	$136,712
Expenditures During FY 03:	$665,753	$187,198	$139,301
Per Capita Revenue:	$526	$197	$140
Per Capita Expenditures:	$552	$193	$134
Revenues over (under) Expenditures:	-$30,915	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	32.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$218,873	$256,544	$183,628
Per Capita Ending Fund Balance:	$181	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$218,873	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$88,706	$26,430	$
Per Capita Debt:	$73	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Springfield Township and Road & Bridge**
Unit Code	083/240/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$587,650
Equalized Assessed Valuation	$59,332,133
Population:	7,539
Employees:	
Full Time:	5
Part Time:	17
Salaries Paid:	$154,367

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$335,635	$256,060	$184,401
Per Capita Beginning Fund Balance:	$45	$269	$184
Revenue Collected During FY 03:	$472,230	$184,562	$136,712
Expenditures During FY 03:	$457,133	$187,198	$139,301
Per Capita Revenue:	$63	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	$15,097	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	76.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$350,732	$256,544	$183,628
Per Capita Ending Fund Balance:	$47	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$350,733	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	St. Albans Township and Road & Bridge
Unit Code	034/190/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$94,365
Equalized Assessed Valuation	$2,967,332
Population:	450
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$24,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$93,685	$256,060	$184,401
Per Capita Beginning Fund Balance:	$208	$269	$184
Revenue Collected During FY 03:	$160,590	$184,562	$136,712
Expenditures During FY 03:	$119,306	$187,198	$139,301
Per Capita Revenue:	$357	$197	$140
Per Capita Expenditures:	$265	$193	$134
Revenues over (under) Expenditures:	$41,284	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	113.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$135,216	$256,544	$183,628
Per Capita Ending Fund Balance:	$300	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$135,215	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	St. Anne Township and Road & Bridge
Unit Code	046/140/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$282,584
Equalized Assessed Valuation	$22,339,102
Population:	1,998
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$38,980

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$131,775	$256,060	$184,401
Per Capita Beginning Fund Balance:	$66	$269	$184
Revenue Collected During FY 03:	$220,320	$184,562	$136,712
Expenditures During FY 03:	$284,263	$187,198	$139,301
Per Capita Revenue:	$110	$197	$140
Per Capita Expenditures:	$142	$193	$134
Revenues over (under) Expenditures:	-$63,943	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	23.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$67,832	$256,544	$183,628
Per Capita Ending Fund Balance:	$34	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$67,832	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$63,000	$26,430	$
Per Capita Debt:	$32	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	St. Charles Township and Road & Bridge
Unit Code	045/140/01
County:	KANE
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,859,980
Equalized Assessed Valuation	$1,623,096,732
Population:	42,051
Employees:	
Full Time:	19
Part Time:	12
Salaries Paid:	$918,333

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,559,455	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$37	$65	$39
Revenue Collected During FY 03:	$2,625,529	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,304,512	$2,255,854	$1,806,415
Per Capita Revenue:	$62	$63	$43
Per Capita Expenditures:	$55	$66	$42
Revenues over (under) Expenditures:	$321,017	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	81.60%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,880,472	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$45	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,880,472	$286,839	$
Total Unreserved Funds:	$	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	St. Clair Township and Road & Bridge
Unit Code	088/170/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,862,600
Equalized Assessed Valuation	$371,784,078
Population:	31,798
Employees:	
Full Time:	12
Part Time:	13
Salaries Paid:	$578,820

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$795,675	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$25	$65	$39
Revenue Collected During FY 03:	$1,191,783	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,429,904	$2,255,854	$1,806,415
Per Capita Revenue:	$37	$63	$43
Per Capita Expenditures:	$45	$66	$42
Revenues over (under) Expenditures:	-$238,121	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	38.99%	102.14%	91.14%
Ending Fund Balance for FY 03:	$557,554	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$18	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$557,554	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$390,091	$743,920	$
Per Capita Debt:	$12	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$6,502,913	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$205	$4	$
Revenue Collected During FY 03:	$1,756,893	$47,822	$
Expenditures During FY 03:	$1,786,012	$55,803	$
Per Capita Revenue:	$55	$2	$
Per Capita Expenditures:	$56	$2	$
Operating Income (loss):	-$29,119	-$7,981	$
Ratio of Retained Earnings to Expenditures:	368.42%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$6,580,041	$144,564	$
Per Capita Ending Retained Earnings:	$207	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	St. Jacob Township and Road & Bridge
Unit Code	057/210/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$528,800
Equalized Assessed Valuation	$30,604,076
Population:	2,100
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$105,915

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$342,348	$256,060	$184,401
Per Capita Beginning Fund Balance:	$163	$269	$184
Revenue Collected During FY 03:	$340,695	$184,562	$136,712
Expenditures During FY 03:	$282,859	$187,198	$139,301
Per Capita Revenue:	$162	$197	$140
Per Capita Expenditures:	$135	$193	$134
Revenues over (under) Expenditures:	$57,836	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	141.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$400,184	$256,544	$183,628
Per Capita Ending Fund Balance:	$191	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$62,064	$32,495	$
Total Unreserved Funds:	$336,297	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	St. Joseph Township and Road & Bridge
Unit Code	010/230/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$659,827
Equalized Assessed Valuation	$60,841,887
Population:	4,611
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$93,107

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$361,748	$256,060	$184,401
Per Capita Beginning Fund Balance:	$78	$269	$184
Revenue Collected During FY 03:	$421,542	$184,562	$136,712
Expenditures During FY 03:	$482,519	$187,198	$139,301
Per Capita Revenue:	$91	$197	$140
Per Capita Expenditures:	$105	$193	$134
Revenues over (under) Expenditures:	-$60,977	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	62.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$300,771	$256,544	$183,628
Per Capita Ending Fund Balance:	$65	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$300,771	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	St. Marie Township and Road & Bridge
Unit Code	040/070/01
County:	JASPER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$385,290
Equalized Assessed Valuation	$6,804,690
Population:	615
Employees:	
Full Time:	9
Part Time:	
Salaries Paid:	$33,569

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$141,258	$256,060	$184,401
Per Capita Beginning Fund Balance:	$230	$269	$184
Revenue Collected During FY 03:	$162,583	$184,562	$136,712
Expenditures During FY 03:	$150,928	$187,198	$139,301
Per Capita Revenue:	$264	$197	$140
Per Capita Expenditures:	$245	$193	$134
Revenues over (under) Expenditures:	$11,655	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	101.32%	164.03%	139.00%
Ending Fund Balance for FY 03:	$152,913	$256,544	$183,628
Per Capita Ending Fund Balance:	$249	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$154,056	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	St. Mary's Township and Road & Bridge
Unit Code	034/200/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$212,350
Equalized Assessed Valuation	$3,931,023
Population:	700
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$29,522

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$102,569	$256,060	$184,401
Per Capita Beginning Fund Balance:	$147	$269	$184
Revenue Collected During FY 03:	$95,946	$184,562	$136,712
Expenditures During FY 03:	$75,585	$187,198	$139,301
Per Capita Revenue:	$137	$197	$140
Per Capita Expenditures:	$108	$193	$134
Revenues over (under) Expenditures:	$20,361	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	162.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$122,930	$256,544	$183,628
Per Capita Ending Fund Balance:	$176	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$122,930	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$61,292	$26,430	$
Per Capita Debt:	$88	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	St. Rose Township and Road & Bridge
Unit Code	014/110/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$293,205
Equalized Assessed Valuation	$15,095,872
Population:	1,319
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$55,280

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$127,238	$256,060	$184,401
Per Capita Beginning Fund Balance:	$96	$269	$184
Revenue Collected During FY 03:	$159,806	$184,562	$136,712
Expenditures During FY 03:	$151,978	$187,198	$139,301
Per Capita Revenue:	$121	$197	$140
Per Capita Expenditures:	$115	$193	$134
Revenues over (under) Expenditures:	$7,828	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	88.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	$135,066	$256,544	$183,628
Per Capita Ending Fund Balance:	$102	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$135,067	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Stanford Township and Road & Bridge
Unit Code	013/110/01
County:	CLAY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$256,356
Equalized Assessed Valuation	$13,075,851
Population:	680
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$25,197

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$195,680	$256,060	$184,401
Per Capita Beginning Fund Balance:	$288	$269	$184
Revenue Collected During FY 03:	$124,895	$184,562	$136,712
Expenditures During FY 03:	$141,147	$187,198	$139,301
Per Capita Revenue:	$184	$197	$140
Per Capita Expenditures:	$208	$193	$134
Revenues over (under) Expenditures:	-$16,252	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	127.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$179,428	$256,544	$183,628
Per Capita Ending Fund Balance:	$264	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$179,428	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Stanton Township and Road & Bridge
Unit Code	010/280/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$141,412
Equalized Assessed Valuation	$12,172,540
Population:	477
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$26,909

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$282,727	$256,060	$184,401
Per Capita Beginning Fund Balance:	$593	$269	$184
Revenue Collected During FY 03:	$195,364	$184,562	$136,712
Expenditures During FY 03:	$167,031	$187,198	$139,301
Per Capita Revenue:	$410	$197	$140
Per Capita Expenditures:	$350	$193	$134
Revenues over (under) Expenditures:	$28,333	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	186.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$311,060	$256,544	$183,628
Per Capita Ending Fund Balance:	$652	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$311,060	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Staunton Township and Road & Bridge**
Unit Code	056/240/01
County:	MACOUPIN
Fiscal Year End:	3/25/2003
Accounting Method:	Cash
Appropriation or Budget:	$235,577
Equalized Assessed Valuation	$46,105,157
Population:	5,700
Employees:	
Full Time:	10
Part Time:	
Salaries Paid:	$79,856

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$205,235	$256,060	$184,401
Per Capita Beginning Fund Balance:	$36	$269	$184
Revenue Collected During FY 03:	$234,564	$184,562	$136,712
Expenditures During FY 03:	$225,120	$187,198	$139,301
Per Capita Revenue:	$41	$197	$140
Per Capita Expenditures:	$39	$193	$134
Revenues over (under) Expenditures:	$9,444	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$214,679	$256,544	$183,628
Per Capita Ending Fund Balance:	$38	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name Sterling Township and Road & Bridge

Unit Code 098/190/01 **County:** WHITESIDE

Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,141,315
Equalized Assessed Valuation	$205,110,838
Population:	15,342
Employees:	
Full Time:	16
Part Time:	161
Salaries Paid:	$507,079

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,508,065	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$163	$65	$39
Revenue Collected During FY 03:	$1,667,260	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,297,358	$2,255,854	$1,806,415
Per Capita Revenue:	$109	$63	$43
Per Capita Expenditures:	$85	$66	$42
Revenues over (under) Expenditures:	$369,902	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	227.58%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,952,559	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$192	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,952,559	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Steuben Township and Road & Bridge**
Unit Code	059/110/01
County:	MARSHALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$199,125
Equalized Assessed Valuation	$15,131,309
Population:	1,328
Employees:	
Full Time:	8
Part Time:	9
Salaries Paid:	$31,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$192,169	$256,060	$184,401
Per Capita Beginning Fund Balance:	$145	$269	$184
Revenue Collected During FY 03:	$132,306	$184,562	$136,712
Expenditures During FY 03:	$148,296	$187,198	$139,301
Per Capita Revenue:	$100	$197	$140
Per Capita Expenditures:	$112	$193	$134
Revenues over (under) Expenditures:	-$15,990	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	118.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	$176,179	$256,544	$183,628
Per Capita Ending Fund Balance:	$133	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$179,978	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Stevenson Township and Road & Bridge**
Unit Code	058/160/01
County:	MARION
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$91,619
Equalized Assessed Valuation	$8,130,693
Population:	1,200
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$23,436

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,884	$256,060	$184,401
Per Capita Beginning Fund Balance:	$101	$269	$184
Revenue Collected During FY 03:	$73,089	$184,562	$136,712
Expenditures During FY 03:	$74,840	$187,198	$139,301
Per Capita Revenue:	$61	$197	$140
Per Capita Expenditures:	$62	$193	$134
Revenues over (under) Expenditures:	-$1,751	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	159.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$119,133	$256,544	$183,628
Per Capita Ending Fund Balance:	$99	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$119,133	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$85,070	$26,430	$
Per Capita Debt:	$71	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Stickney Township and Road & Bridge**
Unit Code	016/260/01
County:	COOK
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,037,500
Equalized Assessed Valuation	$1,031,466,215
Population:	37,267
Employees:	
Full Time:	111
Part Time:	50
Salaries Paid:	$1,810,937

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$5,084,357	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$136	$65	$39
Revenue Collected During FY 03:	$4,044,392	$2,196,389	$1,765,197
Expenditures During FY 03:	$4,395,595	$2,255,854	$1,806,415
Per Capita Revenue:	$109	$63	$43
Per Capita Expenditures:	$118	$66	$42
Revenues over (under) Expenditures:	-$351,203	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	107.68%	102.14%	91.14%
Ending Fund Balance for FY 03:	$4,733,154	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$127	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$4,758,124	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$7,030,000	$743,920	$
Per Capita Debt:	$189	$29	$
General Obligation Debt over EAV:	0.68%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Stites Township
Unit Code	088/200/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$224,988
Equalized Assessed Valuation	$8,537,163
Population:	700
Employees:	
Full Time:	5
Part Time:	4
Salaries Paid:	$60,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$63,188	$256,060	$184,401
Per Capita Beginning Fund Balance:	$90	$269	$184
Revenue Collected During FY 03:	$167,865	$184,562	$136,712
Expenditures During FY 03:	$224,988	$187,198	$139,301
Per Capita Revenue:	$240	$197	$140
Per Capita Expenditures:	$321	$193	$134
Revenues over (under) Expenditures:	-$57,123	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	2.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	$6,065	$256,544	$183,628
Per Capita Ending Fund Balance:	$9	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$6,065	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Stockland Township and Road & Bridge**
Unit Code	038/260/01
County:	IROQUOIS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$231,000
Equalized Assessed Valuation	$8,545,883
Population:	341
Employees:	
Full Time:	2
Part Time:	5
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 03:	$194,338	$256,060	$184,401
Per Capita Beginning Fund Balance:	$570	$269	$184
Revenue Collected During FY 03:	$168,229	$184,562	$136,712
Expenditures During FY 03:	$138,223	$187,198	$139,301
Per Capita Revenue:	$493	$197	$140
Per Capita Expenditures:	$405	$193	$134
Revenues over (under) Expenditures:	$30,006	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	162.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$224,344	$256,544	$183,628
Per Capita Ending Fund Balance:	$658	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$224,344	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Stockton Township and Road & Bridge
Unit Code	043/170/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$246,656
Equalized Assessed Valuation	$30,000,000
Population:	2,700
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$48,599

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$296,566	$256,060	$184,401
Per Capita Beginning Fund Balance:	$110	$269	$184
Revenue Collected During FY 03:	$152,798	$184,562	$136,712
Expenditures During FY 03:	$145,605	$187,198	$139,301
Per Capita Revenue:	$57	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	$7,193	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	208.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$303,759	$256,544	$183,628
Per Capita Ending Fund Balance:	$113	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$303,759	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Stonefort Township and Road & Bridge**
Unit Code	082/120/01
County:	SALINE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$50,279
Equalized Assessed Valuation	$1,326,617
Population:	379
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$17,473

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$22,095	$256,060	$184,401
Per Capita Beginning Fund Balance:	$58	$269	$184
Revenue Collected During FY 03:	$50,279	$184,562	$136,712
Expenditures During FY 03:	$52,439	$187,198	$139,301
Per Capita Revenue:	$133	$197	$140
Per Capita Expenditures:	$138	$193	$134
Revenues over (under) Expenditures:	-$2,160	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	38.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$19,935	$256,544	$183,628
Per Capita Ending Fund Balance:	$53	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Stonington Township and Road & Bridge**
Unit Code	011/160/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$443,840
Equalized Assessed Valuation	$17,638,880
Population:	1,500
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$120,965

Blended Component Units

Number Submitted = 3

Cemetery
Library
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$528,613	$256,060	$184,401
Per Capita Beginning Fund Balance:	$352	$269	$184
Revenue Collected During FY 03:	$284,876	$184,562	$136,712
Expenditures During FY 03:	$272,212	$187,198	$139,301
Per Capita Revenue:	$190	$197	$140
Per Capita Expenditures:	$181	$193	$134
Revenues over (under) Expenditures:	$12,664	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	198.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$541,277	$256,544	$183,628
Per Capita Ending Fund Balance:	$361	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$60,741	$32,495	$
Total Unreserved Funds:	$480,536	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Stookey Township and Road & Bridge

Unit Code 088/210/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,070,602
Equalized Assessed Valuation	$124,679,030
Population:	10,737
Employees:	
Full Time:	10
Part Time:	9
Salaries Paid:	$392,190

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,253,149	$256,060	$184,401
Per Capita Beginning Fund Balance:	$117	$269	$184
Revenue Collected During FY 03:	$796,040	$184,562	$136,712
Expenditures During FY 03:	$924,473	$187,198	$139,301
Per Capita Revenue:	$74	$197	$140
Per Capita Expenditures:	$86	$193	$134
Revenues over (under) Expenditures:	-$128,433	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	121.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$1,124,716	$256,544	$183,628
Per Capita Ending Fund Balance:	$105	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$1,124,716	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$341,836	$26,430	$
Per Capita Debt:	$32	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$5,902,481	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$550	$1	$
Revenue Collected During FY 03:	$1,003,128	$2,530	$
Expenditures During FY 03:	$843,800	$2,563	$
Per Capita Revenue:	$93	$	$
Per Capita Expenditures:	$79	$	$
Operating Income (loss):	$159,328	-$33	$
Ratio of Retained Earnings to Expenditures:	718.39%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$6,061,809	$8,958	$
Per Capita Ending Retained Earnings:	$565	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Stratton Township and Road & Bridge

Unit Code 023/130/01 **County:** EDGAR

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: $106,800

Equalized Assessed Valuation $5,821,795

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 03:	$115,528	$256,060	$184,401
Per Capita Beginning Fund Balance:	$218	$269	$184
Revenue Collected During FY 03:	$52,324	$184,562	$136,712
Expenditures During FY 03:	$46,639	$187,198	$139,301
Per Capita Revenue:	$99	$197	$140
Per Capita Expenditures:	$88	$193	$134
Revenues over (under) Expenditures:	$5,685	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	259.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$121,213	$256,544	$183,628
Per Capita Ending Fund Balance:	$228	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,231	$32,495	$
Total Unreserved Funds:	$93,462	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Stronghurst Township and Road & Bridge**
Unit Code	036/100/01
County:	HENDERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$279,154
Equalized Assessed Valuation	$10,724,661
Population:	1,055
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$31,892

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$155,339	$256,060	$184,401
Per Capita Beginning Fund Balance:	$147	$269	$184
Revenue Collected During FY 03:	$125,562	$184,562	$136,712
Expenditures During FY 03:	$128,943	$187,198	$139,301
Per Capita Revenue:	$119	$197	$140
Per Capita Expenditures:	$122	$193	$134
Revenues over (under) Expenditures:	-$3,381	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	117.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$151,958	$256,544	$183,628
Per Capita Ending Fund Balance:	$144	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$151,958	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$41,221	$26,430	$
Per Capita Debt:	$39	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Sublette Township and Road & Bridge**
Unit Code	052/190/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$204,683
Equalized Assessed Valuation	$19,482,064
Population:	807
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$22,913

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$297,800	$256,060	$184,401
Per Capita Beginning Fund Balance:	$369	$269	$184
Revenue Collected During FY 03:	$98,640	$184,562	$136,712
Expenditures During FY 03:	$76,871	$187,198	$139,301
Per Capita Revenue:	$122	$197	$140
Per Capita Expenditures:	$95	$193	$134
Revenues over (under) Expenditures:	$21,769	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	415.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$319,569	$256,544	$183,628
Per Capita Ending Fund Balance:	$396	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$319,569	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Suez Township and Road & Bridge

Unit Code 066/150/01 **County:** MERCER

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$170,210
Equalized Assessed Valuation	$9,332,883
Population:	685
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$32,649

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$207,036	$256,060	$184,401
Per Capita Beginning Fund Balance:	$302	$269	$184
Revenue Collected During FY 03:	$88,846	$184,562	$136,712
Expenditures During FY 03:	$156,263	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$228	$193	$134
Revenues over (under) Expenditures:	-$67,417	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$139,619	$256,544	$183,628
Per Capita Ending Fund Balance:	$204	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$257,338	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sugar Creek Township and Road & Bridge
Unit Code	014/130/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$356,800
Equalized Assessed Valuation	$64,889,511
Population:	5,133
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$78,741

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$711,849	$256,060	$184,401
Per Capita Beginning Fund Balance:	$139	$269	$184
Revenue Collected During FY 03:	$249,750	$184,562	$136,712
Expenditures During FY 03:	$235,934	$187,198	$139,301
Per Capita Revenue:	$49	$197	$140
Per Capita Expenditures:	$46	$193	$134
Revenues over (under) Expenditures:	$13,816	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	307.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$725,665	$256,544	$183,628
Per Capita Ending Fund Balance:	$141	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$724,440	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Sugar Grove Township and Road & Bridge**
Unit Code	045/150/01
County:	KANE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$928,569
Equalized Assessed Valuation	$207,979,576
Population:	7,200
Employees:	
Full Time:	25
Part Time:	5
Salaries Paid:	$339,823

Blended Component Units

Number Submitted = 2

Community Bldg Fund

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$525,116	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$73	$65	$39
Revenue Collected During FY 03:	$954,966	$2,196,389	$1,765,197
Expenditures During FY 03:	$956,936	$2,255,854	$1,806,415
Per Capita Revenue:	$133	$63	$43
Per Capita Expenditures:	$133	$66	$42
Revenues over (under) Expenditures:	-$1,970	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	54.67%	102.14%	91.14%
Ending Fund Balance for FY 03:	$523,146	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$73	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$623,144	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$520,862	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$72	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$520,862	$144,564	$
Per Capita Ending Retained Earnings:	$72	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Sugar Loaf Township and Road & Bridge**
Unit Code	088/220/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2003
Accounting Method:	Combination
Appropriation or Budget:	$409,525
Equalized Assessed Valuation	$63,339,630
Population:	7,073
Employees:	
Full Time:	3
Part Time:	1
Salaries Paid:	$203,634

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$455,135	$256,060	$184,401
Per Capita Beginning Fund Balance:	$64	$269	$184
Revenue Collected During FY 03:	$537,068	$184,562	$136,712
Expenditures During FY 03:	$654,777	$187,198	$139,301
Per Capita Revenue:	$76	$197	$140
Per Capita Expenditures:	$93	$193	$134
Revenues over (under) Expenditures:	-$117,709	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	61.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	$402,298	$256,544	$183,628
Per Capita Ending Fund Balance:	$57	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$328,022	$32,495	$
Total Unreserved Funds:	$74,276	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$378,227	$26,430	$
Per Capita Debt:	$53	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$410,032	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$58	$1	$
Revenue Collected During FY 03:	$608,213	$2,530	$
Expenditures During FY 03:	$606,885	$2,563	$
Per Capita Revenue:	$86	$	$
Per Capita Expenditures:	$86	$	$
Operating Income (loss):	$1,328	-$33	$
Ratio of Retained Earnings to Expenditures:	67.78%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$411,360	$8,958	$
Per Capita Ending Retained Earnings:	$58	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sullivan Township and Road & Bridge
Unit Code	070/070/01
County:	MOULTRIE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,346,602
Equalized Assessed Valuation	$55,641,886
Population:	4,800
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$144,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$580,373	$256,060	$184,401
Per Capita Beginning Fund Balance:	$121	$269	$184
Revenue Collected During FY 03:	$439,163	$184,562	$136,712
Expenditures During FY 03:	$538,802	$187,198	$139,301
Per Capita Revenue:	$91	$197	$140
Per Capita Expenditures:	$112	$193	$134
Revenues over (under) Expenditures:	-$99,639	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$580,734	$256,544	$183,628
Per Capita Ending Fund Balance:	$121	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$580,734	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sullivan Township and Road & Bridge
Unit Code	053/270/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$196,610
Equalized Assessed Valuation	$11,810,269
Population:	782
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$42,775

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$202,009	$256,060	$184,401
Per Capita Beginning Fund Balance:	$258	$269	$184
Revenue Collected During FY 03:	$109,189	$184,562	$136,712
Expenditures During FY 03:	$205,891	$187,198	$139,301
Per Capita Revenue:	$140	$197	$140
Per Capita Expenditures:	$263	$193	$134
Revenues over (under) Expenditures:	-$96,702	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	82.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	$170,507	$256,544	$183,628
Per Capita Ending Fund Balance:	$218	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$170,507	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$112,978	$26,430	$
Per Capita Debt:	$144	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sullivant Township and Road & Bridge
Unit Code	027/110/01
County:	FORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$111,555
Equalized Assessed Valuation	$9,534,852
Population:	594
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$31,995

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$391,983	$256,060	$184,401
Per Capita Beginning Fund Balance:	$660	$269	$184
Revenue Collected During FY 03:	$146,975	$184,562	$136,712
Expenditures During FY 03:	$225,895	$187,198	$139,301
Per Capita Revenue:	$247	$197	$140
Per Capita Expenditures:	$380	$193	$134
Revenues over (under) Expenditures:	-$78,920	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	138.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$313,063	$256,544	$183,628
Per Capita Ending Fund Balance:	$527	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$313,063	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Summit Township and Road & Bridge

Unit Code 025/110/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$681,256
Equalized Assessed Valuation	$62,787,478
Population:	3,450
Employees:	
Full Time:	4
Part Time:	3
Salaries Paid:	$81,243

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$148,315	$256,060	$184,401
Per Capita Beginning Fund Balance:	$43	$269	$184
Revenue Collected During FY 03:	$324,230	$184,562	$136,712
Expenditures During FY 03:	$376,866	$187,198	$139,301
Per Capita Revenue:	$94	$197	$140
Per Capita Expenditures:	$109	$193	$134
Revenues over (under) Expenditures:	-$52,636	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	51.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$195,679	$256,544	$183,628
Per Capita Ending Fund Balance:	$57	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,072	$32,495	$
Total Unreserved Funds:	$191,607	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$109,788	$26,430	$
Per Capita Debt:	$32	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sumner Township and Road & Bridge
Unit Code	094/130/01
County:	WARREN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$149,590
Equalized Assessed Valuation	$9,675,880
Population:	675
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$404,614

Blended Component Units

Number Submitted = 1

road and bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$123,125	$256,060	$184,401
Per Capita Beginning Fund Balance:	$182	$269	$184
Revenue Collected During FY 03:	$146,122	$184,562	$136,712
Expenditures During FY 03:	$125,618	$187,198	$139,301
Per Capita Revenue:	$216	$197	$140
Per Capita Expenditures:	$186	$193	$134
Revenues over (under) Expenditures:	$20,504	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	114.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$143,629	$256,544	$183,628
Per Capita Ending Fund Balance:	$213	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$114,791	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Sumner Township and Road & Bridge

Unit Code 046/160/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$161,515
Equalized Assessed Valuation	$14,380,431
Population:	879
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$31,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$197,059	$256,060	$184,401
Per Capita Beginning Fund Balance:	$224	$269	$184
Revenue Collected During FY 03:	$114,466	$184,562	$136,712
Expenditures During FY 03:	$86,679	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	$27,787	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	259.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$224,846	$256,544	$183,628
Per Capita Ending Fund Balance:	$256	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$224,846	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sunbury Township and Road & Bridge
Unit Code	053/280/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$170,240
Equalized Assessed Valuation	$5,298,585
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 03:	$175,330	$256,060	$184,401
Per Capita Beginning Fund Balance:	$746	$269	$184
Revenue Collected During FY 03:	$87,353	$184,562	$136,712
Expenditures During FY 03:	$128,668	$187,198	$139,301
Per Capita Revenue:	$372	$197	$140
Per Capita Expenditures:	$548	$193	$134
Revenues over (under) Expenditures:	-$41,315	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	104.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	$134,015	$256,544	$183,628
Per Capita Ending Fund Balance:	$570	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$134,015	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Swan Township and Road & Bridge

Unit Code 094/140/01 **County:** WARREN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$118,970
Equalized Assessed Valuation	$7,437,020
Population:	298
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$24,006

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$139,091	$256,060	$184,401
Per Capita Beginning Fund Balance:	$467	$269	$184
Revenue Collected During FY 03:	$118,551	$184,562	$136,712
Expenditures During FY 03:	$116,066	$187,198	$139,301
Per Capita Revenue:	$398	$197	$140
Per Capita Expenditures:	$389	$193	$134
Revenues over (under) Expenditures:	$2,485	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	121.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$141,576	$256,544	$183,628
Per Capita Ending Fund Balance:	$475	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,668	$32,495	$
Total Unreserved Funds:	$120,836	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$158,757	$26,430	$
Per Capita Debt:	$533	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Sycamore Township and Road & Bridge
Unit Code	019/180/01
County:	DEKALB
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,504,600
Equalized Assessed Valuation	$186,292,678
Population:	10,475
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$201,738

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$923,545	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$88	$65	$39
Revenue Collected During FY 03:	$886,757	$2,196,389	$1,765,197
Expenditures During FY 03:	$718,243	$2,255,854	$1,806,415
Per Capita Revenue:	$85	$63	$43
Per Capita Expenditures:	$69	$66	$42
Revenues over (under) Expenditures:	$168,514	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	152.05%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,092,059	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$104	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,093,459	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Symmes Township and Road & Bridge
Unit Code	023/140/01
County:	EDGAR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$240,845
Equalized Assessed Valuation	$10,625,720
Population:	1,077
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$24,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$193,203	$256,060	$184,401
Per Capita Beginning Fund Balance:	$179	$269	$184
Revenue Collected During FY 03:	$100,475	$184,562	$136,712
Expenditures During FY 03:	$95,865	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$89	$193	$134
Revenues over (under) Expenditures:	$4,610	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	206.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$197,813	$256,544	$183,628
Per Capita Ending Fund Balance:	$184	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$197,813	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Talkington Township and Road & Bridge**
Unit Code	083/250/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$302,962
Equalized Assessed Valuation	$10,006,663
Population:	263
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$39,655

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$96,168	$256,060	$184,401
Per Capita Beginning Fund Balance:	$366	$269	$184
Revenue Collected During FY 03:	$147,305	$184,562	$136,712
Expenditures During FY 03:	$157,339	$187,198	$139,301
Per Capita Revenue:	$560	$197	$140
Per Capita Expenditures:	$598	$193	$134
Revenues over (under) Expenditures:	-$10,034	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	54.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$86,134	$256,544	$183,628
Per Capita Ending Fund Balance:	$328	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$86,134	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Tamalco Township and Road & Bridge
Unit Code	003/090/01
County:	BOND
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$141,795
Equalized Assessed Valuation	$5,536,393
Population:	500
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$25,688

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$115,715	$256,060	$184,401
Per Capita Beginning Fund Balance:	$231	$269	$184
Revenue Collected During FY 03:	$93,049	$184,562	$136,712
Expenditures During FY 03:	$125,898	$187,198	$139,301
Per Capita Revenue:	$186	$197	$140
Per Capita Expenditures:	$252	$193	$134
Revenues over (under) Expenditures:	-$32,849	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	65.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$82,866	$256,544	$183,628
Per Capita Ending Fund Balance:	$166	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$115,823	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$16,807	$26,430	$
Per Capita Debt:	$34	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Tampico Township and Road & Bridge
Unit Code	098/200/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$177,000
Equalized Assessed Valuation	$12,379,701
Population:	1,151
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$26,610

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,017	$256,060	$184,401
Per Capita Beginning Fund Balance:	$104	$269	$184
Revenue Collected During FY 03:	$72,605	$184,562	$136,712
Expenditures During FY 03:	$70,422	$187,198	$139,301
Per Capita Revenue:	$63	$197	$140
Per Capita Expenditures:	$61	$193	$134
Revenues over (under) Expenditures:	$2,183	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	173.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$122,200	$256,544	$183,628
Per Capita Ending Fund Balance:	$106	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$122,210	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
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 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Tate Township and Road & Bridge

Unit Code 082/130/01 **County:** SALINE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$53,600
Equalized Assessed Valuation	$1,802,874
Population:	350
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$7,261

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$18,528	$256,060	$184,401
Per Capita Beginning Fund Balance:	$53	$269	$184
Revenue Collected During FY 03:	$30,460	$184,562	$136,712
Expenditures During FY 03:	$22,765	$187,198	$139,301
Per Capita Revenue:	$87	$197	$140
Per Capita Expenditures:	$65	$193	$134
Revenues over (under) Expenditures:	$7,695	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	115.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$26,223	$256,544	$183,628
Per Capita Ending Fund Balance:	$75	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,801	$32,495	$
Total Unreserved Funds:	$3,421	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Taylor Township and Road & Bridge

Unit Code 071/230/01 **County:** OGLE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$95,050
Equalized Assessed Valuation	$20,538,936
Population:	784
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$14,032

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$207,030	$256,060	$184,401
Per Capita Beginning Fund Balance:	$264	$269	$184
Revenue Collected During FY 03:	$60,452	$184,562	$136,712
Expenditures During FY 03:	$58,788	$187,198	$139,301
Per Capita Revenue:	$77	$197	$140
Per Capita Expenditures:	$75	$193	$134
Revenues over (under) Expenditures:	$1,664	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	354.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	$208,694	$256,544	$183,628
Per Capita Ending Fund Balance:	$266	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$178,317	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Taylorville Township and Road & Bridge
Unit Code	011/170/01
County:	CHRISTIAN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$914,050
Equalized Assessed Valuation	$112,302,754
Population:	13,000
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$249,093

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$895,313	$256,060	$184,401
Per Capita Beginning Fund Balance:	$69	$269	$184
Revenue Collected During FY 03:	$586,580	$184,562	$136,712
Expenditures During FY 03:	$589,695	$187,198	$139,301
Per Capita Revenue:	$45	$197	$140
Per Capita Expenditures:	$45	$193	$134
Revenues over (under) Expenditures:	-$3,115	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	151.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$892,198	$256,544	$183,628
Per Capita Ending Fund Balance:	$69	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$44,089	$32,495	$
Total Unreserved Funds:	$848,109	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Tennessee Township
Unit Code	062/170/01
County:	MCDONOUG
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$16,300
Equalized Assessed Valuation	$4,160,657
Population:	408
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$2,355

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$19,218	$256,060	$184,401
Per Capita Beginning Fund Balance:	$47	$269	$184
Revenue Collected During FY 03:	$6,287	$184,562	$136,712
Expenditures During FY 03:	$3,766	$187,198	$139,301
Per Capita Revenue:	$15	$197	$140
Per Capita Expenditures:	$9	$193	$134
Revenues over (under) Expenditures:	$2,521	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	577.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$21,739	$256,544	$183,628
Per Capita Ending Fund Balance:	$53	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$21,739	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Terre Haute Township and Road & Bridge**
Unit Code	036/110/01
County:	HENDERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$244,500
Equalized Assessed Valuation	$6,623,336
Population:	279
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$33,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$183,818	$256,060	$184,401
Per Capita Beginning Fund Balance:	$659	$269	$184
Revenue Collected During FY 03:	$86,150	$184,562	$136,712
Expenditures During FY 03:	$109,673	$187,198	$139,301
Per Capita Revenue:	$309	$197	$140
Per Capita Expenditures:	$393	$193	$134
Revenues over (under) Expenditures:	-$23,523	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	146.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	$160,295	$256,544	$183,628
Per Capita Ending Fund Balance:	$575	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$163,496	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Teutopolis Township and Road & Bridge**
Unit Code	025/120/01
County:	EFFINGHAM
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$286,925
Equalized Assessed Valuation	$36,204,009
Population:	2,515
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$21,549

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$128,719	$256,060	$184,401
Per Capita Beginning Fund Balance:	$51	$269	$184
Revenue Collected During FY 03:	$131,365	$184,562	$136,712
Expenditures During FY 03:	$109,809	$187,198	$139,301
Per Capita Revenue:	$52	$197	$140
Per Capita Expenditures:	$44	$193	$134
Revenues over (under) Expenditures:	$21,556	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	136.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$150,275	$256,544	$183,628
Per Capita Ending Fund Balance:	$60	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$150,275	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$76,823	$26,430	$
Per Capita Debt:	$31	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Texas Township and Road & Bridge
Unit Code	020/090/01
County:	DEWITT
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$362,175
Equalized Assessed Valuation	$21,964,147
Population:	1,028
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$49,457

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$189,920	$256,060	$184,401
Per Capita Beginning Fund Balance:	$185	$269	$184
Revenue Collected During FY 03:	$175,986	$184,562	$136,712
Expenditures During FY 03:	$220,950	$187,198	$139,301
Per Capita Revenue:	$171	$197	$140
Per Capita Expenditures:	$215	$193	$134
Revenues over (under) Expenditures:	-$44,964	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	65.61%	164.03%	139.00%
Ending Fund Balance for FY 03:	$144,956	$256,544	$183,628
Per Capita Ending Fund Balance:	$141	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$144,956	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$69,917	$26,430	$
Per Capita Debt:	$68	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Thompson Township and Road & Bridge**
Unit Code	043/180/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$317,270
Equalized Assessed Valuation	$51,055,040
Population:	708
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$68,571

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$227,856	$256,060	$184,401
Per Capita Beginning Fund Balance:	$322	$269	$184
Revenue Collected During FY 03:	$278,752	$184,562	$136,712
Expenditures During FY 03:	$246,496	$187,198	$139,301
Per Capita Revenue:	$394	$197	$140
Per Capita Expenditures:	$348	$193	$134
Revenues over (under) Expenditures:	$32,256	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	105.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$260,112	$256,544	$183,628
Per Capita Ending Fund Balance:	$367	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$157,875	$32,495	$
Total Unreserved Funds:	$102,237	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Thornton Township and Road & Bridge
Unit Code	016/270/01
County:	COOK
Fiscal Year End:	2/28/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,703,136
Equalized Assessed Valuation	$1,821,149,952
Population:	180,802
Employees:	
Full Time:	58
Part Time:	38
Salaries Paid:	$2,244,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$3,520,757	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$19	$65	$39
Revenue Collected During FY 03:	$5,369,407	$2,196,389	$1,765,197
Expenditures During FY 03:	$6,010,666	$2,255,854	$1,806,415
Per Capita Revenue:	$30	$63	$43
Per Capita Expenditures:	$33	$66	$42
Revenues over (under) Expenditures:	-$641,259	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	47.91%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,879,498	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$16	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,172,088	$286,839	$
Total Unreserved Funds:	$1,707,410	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Timber Township and Road & Bridge

Unit Code 072/180/01 **County:** PEORIA

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$514,078
Equalized Assessed Valuation	$28,569,038
Population:	1,180
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$46,595

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$499,440	$256,060	$184,401
Per Capita Beginning Fund Balance:	$423	$269	$184
Revenue Collected During FY 03:	$158,072	$184,562	$136,712
Expenditures During FY 03:	$144,325	$187,198	$139,301
Per Capita Revenue:	$134	$197	$140
Per Capita Expenditures:	$122	$193	$134
Revenues over (under) Expenditures:	$13,747	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	355.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$513,187	$256,544	$183,628
Per Capita Ending Fund Balance:	$435	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$513,186	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Todds Point Township and Road & Bridge**
Unit Code	086/220/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$120,014
Equalized Assessed Valuation	$7,032,549
Population:	875
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$16,837

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$95,495	$256,060	$184,401
Per Capita Beginning Fund Balance:	$109	$269	$184
Revenue Collected During FY 03:	$67,857	$184,562	$136,712
Expenditures During FY 03:	$98,288	$187,198	$139,301
Per Capita Revenue:	$78	$197	$140
Per Capita Expenditures:	$112	$193	$134
Revenues over (under) Expenditures:	-$30,431	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	81.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	$80,064	$256,544	$183,628
Per Capita Ending Fund Balance:	$92	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,513	$32,495	$
Total Unreserved Funds:	$72,551	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$15,000	$26,430	$
Per Capita Debt:	$17	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Tolono Township and Road & Bridge

Unit Code 010/290/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$387,052
Equalized Assessed Valuation	$55,809,020
Population:	3,757
Employees:	
Full Time:	9
Part Time:	3
Salaries Paid:	$47,804

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$286,915	$256,060	$184,401
Per Capita Beginning Fund Balance:	$76	$269	$184
Revenue Collected During FY 03:	$274,480	$184,562	$136,712
Expenditures During FY 03:	$296,419	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$79	$193	$134
Revenues over (under) Expenditures:	-$21,939	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	89.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	$264,976	$256,544	$183,628
Per Capita Ending Fund Balance:	$71	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$562,387	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Tompkins Township and Road & Bridge**
Unit Code	094/150/01
County:	WARREN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$206,861
Equalized Assessed Valuation	$13,856,186
Population:	1,177
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$29,812

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$195,069	$256,060	$184,401
Per Capita Beginning Fund Balance:	$166	$269	$184
Revenue Collected During FY 03:	$134,439	$184,562	$136,712
Expenditures During FY 03:	$131,671	$187,198	$139,301
Per Capita Revenue:	$114	$197	$140
Per Capita Expenditures:	$112	$193	$134
Revenues over (under) Expenditures:	$2,768	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	150.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$197,837	$256,544	$183,628
Per Capita Ending Fund Balance:	$168	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$197,837	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Tonti Township and Road & Bridge

Unit Code 058/170/01 **County:** MARION

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$83,383
Equalized Assessed Valuation	$6,946,051
Population:	1,033
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$36,696

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$95,746	$256,060	$184,401
Per Capita Beginning Fund Balance:	$93	$269	$184
Revenue Collected During FY 03:	$90,152	$184,562	$136,712
Expenditures During FY 03:	$61,502	$187,198	$139,301
Per Capita Revenue:	$87	$197	$140
Per Capita Expenditures:	$60	$193	$134
Revenues over (under) Expenditures:	$28,650	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	202.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	$124,396	$256,544	$183,628
Per Capita Ending Fund Balance:	$120	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$124,397	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Toulon Township and Road & Bridge
Unit Code	087/060/01
County:	STARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$149,219
Equalized Assessed Valuation	$23,149,231
Population:	2,446
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$44,537

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$200,721	$256,060	$184,401
Per Capita Beginning Fund Balance:	$82	$269	$184
Revenue Collected During FY 03:	$118,335	$184,562	$136,712
Expenditures During FY 03:	$133,627	$187,198	$139,301
Per Capita Revenue:	$48	$197	$140
Per Capita Expenditures:	$55	$193	$134
Revenues over (under) Expenditures:	-$15,292	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	138.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	$185,429	$256,544	$183,628
Per Capita Ending Fund Balance:	$76	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$185,429	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Towanda Township and Road & Bridge
Unit Code	064/280/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$518,025
Equalized Assessed Valuation	$131,904,276
Population:	1,024
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$47,836

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$295,017	$256,060	$184,401
Per Capita Beginning Fund Balance:	$288	$269	$184
Revenue Collected During FY 03:	$210,759	$184,562	$136,712
Expenditures During FY 03:	$181,565	$187,198	$139,301
Per Capita Revenue:	$206	$197	$140
Per Capita Expenditures:	$177	$193	$134
Revenues over (under) Expenditures:	$29,194	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	178.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$324,211	$256,544	$183,628
Per Capita Ending Fund Balance:	$317	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$324,211	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Tower Hill Township and Road & Bridge
Unit Code	086/230/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$183,750
Equalized Assessed Valuation	$7,107,085
Population:	1,150
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$33,698

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$271,230	$256,060	$184,401
Per Capita Beginning Fund Balance:	$236	$269	$184
Revenue Collected During FY 03:	$194,647	$184,562	$136,712
Expenditures During FY 03:	$133,353	$187,198	$139,301
Per Capita Revenue:	$169	$197	$140
Per Capita Expenditures:	$116	$193	$134
Revenues over (under) Expenditures:	$61,294	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	249.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$332,524	$256,544	$183,628
Per Capita Ending Fund Balance:	$289	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,391	$32,495	$
Total Unreserved Funds:	$321,133	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$24,000	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Tremont Township and Road & Bridge**
Unit Code	090/180/01
County:	TAZEWELL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$563,424
Equalized Assessed Valuation	$38,703,339
Population:	2,500
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$62,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$489,887	$256,060	$184,401
Per Capita Beginning Fund Balance:	$196	$269	$184
Revenue Collected During FY 03:	$240,347	$184,562	$136,712
Expenditures During FY 03:	$331,155	$187,198	$139,301
Per Capita Revenue:	$96	$197	$140
Per Capita Expenditures:	$132	$193	$134
Revenues over (under) Expenditures:	-$90,808	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	120.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$399,079	$256,544	$183,628
Per Capita Ending Fund Balance:	$160	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$399,079	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$51,301	$26,430	$
Per Capita Debt:	$21	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Trivoli Township and Road & Bridge

Unit Code 072/190/01 **County:** PEORIA

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$130,000
Equalized Assessed Valuation	$18,612,492
Population:	1,166
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$27,790

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$372,554	$256,060	$184,401
Per Capita Beginning Fund Balance:	$320	$269	$184
Revenue Collected During FY 03:	$147,088	$184,562	$136,712
Expenditures During FY 03:	$128,872	$187,198	$139,301
Per Capita Revenue:	$126	$197	$140
Per Capita Expenditures:	$111	$193	$134
Revenues over (under) Expenditures:	$18,216	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	303.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	$390,770	$256,544	$183,628
Per Capita Ending Fund Balance:	$335	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$390,323	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Troy Township and Road & Bridge
Unit Code	099/180/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,202,515
Equalized Assessed Valuation	$568,917,124
Population:	21,000
Employees:	
Full Time:	20
Part Time:	
Salaries Paid:	$433,185

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$513,608	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$24	$65	$39
Revenue Collected During FY 03:	$932,406	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,007,249	$2,255,854	$1,806,415
Per Capita Revenue:	$44	$63	$43
Per Capita Expenditures:	$48	$66	$42
Revenues over (under) Expenditures:	-$74,843	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	43.56%	102.14%	91.14%
Ending Fund Balance for FY 03:	$438,765	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$21	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$438,765	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Troy Grove Township and Road & Bridge
Unit Code	050/330/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$509,600
Equalized Assessed Valuation	$21,582,368
Population:	1,316
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$55,702

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$432,166	$256,060	$184,401
Per Capita Beginning Fund Balance:	$328	$269	$184
Revenue Collected During FY 03:	$126,216	$184,562	$136,712
Expenditures During FY 03:	$130,352	$187,198	$139,301
Per Capita Revenue:	$96	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	-$4,136	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	328.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	$428,030	$256,544	$183,628
Per Capita Ending Fund Balance:	$325	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$428,030	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Truro Township and Road & Bridge

Unit Code 048/190/01 **County:** KNOX

Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$336,292
Equalized Assessed Valuation	$11,404,793
Population:	897
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$41,935

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$303,872	$256,060	$184,401
Per Capita Beginning Fund Balance:	$339	$269	$184
Revenue Collected During FY 03:	$144,738	$184,562	$136,712
Expenditures During FY 03:	$147,540	$187,198	$139,301
Per Capita Revenue:	$161	$197	$140
Per Capita Expenditures:	$164	$193	$134
Revenues over (under) Expenditures:	-$2,802	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	204.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$301,070	$256,544	$183,628
Per Capita Ending Fund Balance:	$336	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$301,070	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$30,000	$26,430	$
Per Capita Debt:	$33	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Tunbridge Township and Road & Bridge
Unit Code	020/100/01
County:	DEWITT
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$275,150
Equalized Assessed Valuation	$14,155,857
Population:	789
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$57,567

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$208,950	$256,060	$184,401
Per Capita Beginning Fund Balance:	$265	$269	$184
Revenue Collected During FY 03:	$142,715	$184,562	$136,712
Expenditures During FY 03:	$146,949	$187,198	$139,301
Per Capita Revenue:	$181	$197	$140
Per Capita Expenditures:	$186	$193	$134
Revenues over (under) Expenditures:	-$4,234	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	139.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$204,716	$256,544	$183,628
Per Capita Ending Fund Balance:	$259	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$204,716	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Tuscola Township and Road & Bridge
Unit Code	021/090/01
County:	DOUGLAS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$1,214,726
Equalized Assessed Valuation	$69,570,009
Population:	5,400
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$169,638

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$938,706	$256,060	$184,401
Per Capita Beginning Fund Balance:	$174	$269	$184
Revenue Collected During FY 03:	$435,839	$184,562	$136,712
Expenditures During FY 03:	$449,761	$187,198	$139,301
Per Capita Revenue:	$81	$197	$140
Per Capita Expenditures:	$83	$193	$134
Revenues over (under) Expenditures:	-$13,922	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	205.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$924,784	$256,544	$183,628
Per Capita Ending Fund Balance:	$171	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$924,784	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Twigg Township and Road & Bridge
Unit Code	033/120/01
County:	HAMILTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$82,300
Equalized Assessed Valuation	$3,613,154
Population:	594
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$39,997

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$121,431	$256,060	$184,401
Per Capita Beginning Fund Balance:	$204	$269	$184
Revenue Collected During FY 03:	$123,291	$184,562	$136,712
Expenditures During FY 03:	$175,226	$187,198	$139,301
Per Capita Revenue:	$208	$197	$140
Per Capita Expenditures:	$295	$193	$134
Revenues over (under) Expenditures:	-$51,935	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	39.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$69,496	$256,544	$183,628
Per Capita Ending Fund Balance:	$117	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$69,496	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Tyrone Township and Road & Bridge

Unit Code 028/120/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$308,028
Equalized Assessed Valuation	$17,824,923
Population:	5,011
Employees:	
Full Time:	5
Part Time:	
Salaries Paid:	$104,591

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$177,351	$256,060	$184,401
Per Capita Beginning Fund Balance:	$35	$269	$184
Revenue Collected During FY 03:	$258,993	$184,562	$136,712
Expenditures During FY 03:	$236,286	$187,198	$139,301
Per Capita Revenue:	$52	$197	$140
Per Capita Expenditures:	$47	$193	$134
Revenues over (under) Expenditures:	$22,707	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	$200,058	$256,544	$183,628
Per Capita Ending Fund Balance:	$40	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$200,058	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$3,814	$26,430	$
Per Capita Debt:	$1	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Union Township and Road & Bridge
Unit Code	018/070/01
County:	CUMBERLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,000
Equalized Assessed Valuation	$6,230,218
Population:	800
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$59,082

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$77,811	$256,060	$184,401
Per Capita Beginning Fund Balance:	$97	$269	$184
Revenue Collected During FY 03:	$185,855	$184,562	$136,712
Expenditures During FY 03:	$164,517	$187,198	$139,301
Per Capita Revenue:	$232	$197	$140
Per Capita Expenditures:	$206	$193	$134
Revenues over (under) Expenditures:	$21,338	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	60.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$99,149	$256,544	$183,628
Per Capita Ending Fund Balance:	$124	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$12,717	$26,430	$
Per Capita Debt:	$16	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Union Township and Road & Bridge

Unit Code 025/130/01 **County:** EFFINGHAM

Fiscal Year End: 12/31/2003

Accounting Method: Cash

Appropriation or Budget: $127,513

Equalized Assessed Valuation $6,503,887

Population: 768

Employees:

Full Time:

Part Time: 7

Salaries Paid: $16,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$54,126	$256,060	$184,401
Per Capita Beginning Fund Balance:	$70	$269	$184
Revenue Collected During FY 03:	$117,937	$184,562	$136,712
Expenditures During FY 03:	$96,709	$187,198	$139,301
Per Capita Revenue:	$154	$197	$140
Per Capita Expenditures:	$126	$193	$134
Revenues over (under) Expenditures:	$21,228	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	77.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$75,354	$256,544	$183,628
Per Capita Ending Fund Balance:	$98	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$75,354	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Union Township and Road & Bridge
Unit Code	029/220/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$243,800
Equalized Assessed Valuation	$9,740,613
Population:	1,132
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$25,736

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$319,125	$256,060	$184,401
Per Capita Beginning Fund Balance:	$282	$269	$184
Revenue Collected During FY 03:	$99,422	$184,562	$136,712
Expenditures During FY 03:	$133,987	$187,198	$139,301
Per Capita Revenue:	$88	$197	$140
Per Capita Expenditures:	$118	$193	$134
Revenues over (under) Expenditures:	-$34,565	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	212.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$284,560	$256,544	$183,628
Per Capita Ending Fund Balance:	$251	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$284,560	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Union Township and Road & Bridge
Unit Code	053/290/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$91,770
Equalized Assessed Valuation	$5,709,435
Population:	400
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$20,835

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$141,328	$256,060	$184,401
Per Capita Beginning Fund Balance:	$353	$269	$184
Revenue Collected During FY 03:	$79,817	$184,562	$136,712
Expenditures During FY 03:	$80,248	$187,198	$139,301
Per Capita Revenue:	$200	$197	$140
Per Capita Expenditures:	$201	$193	$134
Revenues over (under) Expenditures:	-$431	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	175.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,897	$256,544	$183,628
Per Capita Ending Fund Balance:	$352	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,000	$32,495	$
Total Unreserved Funds:	$120,897	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Union Grove Township and Road & Bridge**
Unit Code	098/210/01
County:	WHITESIDE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$245,525
Equalized Assessed Valuation	$20,431,061
Population:	1,247
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$61,693

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$75,669	$256,060	$184,401
Per Capita Beginning Fund Balance:	$61	$269	$184
Revenue Collected During FY 03:	$196,134	$184,562	$136,712
Expenditures During FY 03:	$182,691	$187,198	$139,301
Per Capita Revenue:	$157	$197	$140
Per Capita Expenditures:	$147	$193	$134
Revenues over (under) Expenditures:	$13,443	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	48.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$89,112	$256,544	$183,628
Per Capita Ending Fund Balance:	$71	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$103,350	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Unity Township and Road & Bridge

Unit Code 074/070/01 **County:** PIATT

Fiscal Year End:	12/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$795,282
Equalized Assessed Valuation	$20,113,082
Population:	1,600
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$88,851

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$622,479	$256,060	$184,401
Per Capita Beginning Fund Balance:	$389	$269	$184
Revenue Collected During FY 03:	$267,094	$184,562	$136,712
Expenditures During FY 03:	$241,099	$187,198	$139,301
Per Capita Revenue:	$167	$197	$140
Per Capita Expenditures:	$151	$193	$134
Revenues over (under) Expenditures:	$25,995	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	268.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	$648,474	$256,544	$183,628
Per Capita Ending Fund Balance:	$405	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$383,030	$32,495	$
Total Unreserved Funds:	$265,444	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$54,003	$26,430	$
Per Capita Debt:	$34	$31	$
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 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Urbana Township and Road & Bridge
Unit Code	010/300/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$684,200
Equalized Assessed Valuation	$71,973,675
Population:	8,061
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$173,389

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$707,258	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$585,864	$184,562	$136,712
Expenditures During FY 03:	$448,674	$187,198	$139,301
Per Capita Revenue:	$73	$197	$140
Per Capita Expenditures:	$56	$193	$134
Revenues over (under) Expenditures:	$137,190	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	188.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$844,448	$256,544	$183,628
Per Capita Ending Fund Balance:	$105	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$844,448	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Ursa Township and Road & Bridge
Unit Code	001/230/01
County:	ADAMS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$92,748
Equalized Assessed Valuation	$13,061,570
Population:	1,051
Employees:	
Full Time:	12
Part Time:	2
Salaries Paid:	$37,665

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$147,107	$256,060	$184,401
Per Capita Beginning Fund Balance:	$140	$269	$184
Revenue Collected During FY 03:	$136,619	$184,562	$136,712
Expenditures During FY 03:	$142,846	$187,198	$139,301
Per Capita Revenue:	$130	$197	$140
Per Capita Expenditures:	$136	$193	$134
Revenues over (under) Expenditures:	-$6,227	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	98.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,880	$256,544	$183,628
Per Capita Ending Fund Balance:	$134	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$147,106	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Ustick Township and Road & Bridge

Unit Code 098/220/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$82,019
Equalized Assessed Valuation	$7,990,862
Population:	624
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$35,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$88,400	$256,060	$184,401
Per Capita Beginning Fund Balance:	$142	$269	$184
Revenue Collected During FY 03:	$91,181	$184,562	$136,712
Expenditures During FY 03:	$82,019	$187,198	$139,301
Per Capita Revenue:	$146	$197	$140
Per Capita Expenditures:	$131	$193	$134
Revenues over (under) Expenditures:	$9,162	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	118.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$97,562	$256,544	$183,628
Per Capita Ending Fund Balance:	$156	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$97,562	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Utica Township and Road & Bridge
Unit Code	050/340/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$265,000
Equalized Assessed Valuation	$38,026,880
Population:	2,110
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$35,399

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$119,119	$256,060	$184,401
Per Capita Beginning Fund Balance:	$56	$269	$184
Revenue Collected During FY 03:	$130,064	$184,562	$136,712
Expenditures During FY 03:	$135,133	$187,198	$139,301
Per Capita Revenue:	$62	$197	$140
Per Capita Expenditures:	$64	$193	$134
Revenues over (under) Expenditures:	-$5,069	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	$114,050	$256,544	$183,628
Per Capita Ending Fund Balance:	$54	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$101,128	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$27,042	$26,430	$
Per Capita Debt:	$13	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Valley Township and Road & Bridge
Unit Code	087/070/01
County:	STARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$207,233
Equalized Assessed Valuation	$11,596,660
Population:	349
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$20,032

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$107,099	$256,060	$184,401
Per Capita Beginning Fund Balance:	$307	$269	$184
Revenue Collected During FY 03:	$110,295	$184,562	$136,712
Expenditures During FY 03:	$117,134	$187,198	$139,301
Per Capita Revenue:	$316	$197	$140
Per Capita Expenditures:	$336	$193	$134
Revenues over (under) Expenditures:	-$6,839	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	85.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$100,260	$256,544	$183,628
Per Capita Ending Fund Balance:	$287	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,935	$32,495	$
Total Unreserved Funds:	$33,702	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$62,810	$26,430	$
Per Capita Debt:	$180	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Vance Township and Road & Bridge

Unit Code 092/190/01 **County:** VERMILION

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$205,767
Equalized Assessed Valuation	$14,048,984
Population:	1,027
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$44,911

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$269,803	$256,060	$184,401
Per Capita Beginning Fund Balance:	$263	$269	$184
Revenue Collected During FY 03:	$168,047	$184,562	$136,712
Expenditures During FY 03:	$111,352	$187,198	$139,301
Per Capita Revenue:	$164	$197	$140
Per Capita Expenditures:	$108	$193	$134
Revenues over (under) Expenditures:	$56,695	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	293.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$326,498	$256,544	$183,628
Per Capita Ending Fund Balance:	$318	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$326,498	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Vandalia Township and Road & Bridge
Unit Code	026/180/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$601,250
Equalized Assessed Valuation	$49,263,431
Population:	6,114
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$104,353

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$332,664	$256,060	$184,401
Per Capita Beginning Fund Balance:	$54	$269	$184
Revenue Collected During FY 03:	$236,791	$184,562	$136,712
Expenditures During FY 03:	$244,292	$187,198	$139,301
Per Capita Revenue:	$39	$197	$140
Per Capita Expenditures:	$40	$193	$134
Revenues over (under) Expenditures:	-$7,501	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	133.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	$325,163	$256,544	$183,628
Per Capita Ending Fund Balance:	$53	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$325,163	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Venedy Township and Road & Bridge

Unit Code 095/160/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: $150,460

Equalized Assessed Valuation $3,250,474

Population: 423

Employees:

Full Time:

Part Time: 11

Salaries Paid: $14,441

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$117,404	$256,060	$184,401
Per Capita Beginning Fund Balance:	$278	$269	$184
Revenue Collected During FY 03:	$38,651	$184,562	$136,712
Expenditures During FY 03:	$60,812	$187,198	$139,301
Per Capita Revenue:	$91	$197	$140
Per Capita Expenditures:	$144	$193	$134
Revenues over (under) Expenditures:	-$22,161	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	156.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	$95,243	$256,544	$183,628
Per Capita Ending Fund Balance:	$225	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,661	$32,495	$
Total Unreserved Funds:	$47,582	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Venice Township and Road & Bridge
Unit Code	057/230/01
County:	MADISON
Fiscal Year End:	3/25/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$654,270
Equalized Assessed Valuation	$36,523,568
Population:	9,500
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$249,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$460,864	$256,060	$184,401
Per Capita Beginning Fund Balance:	$49	$269	$184
Revenue Collected During FY 03:	$383,105	$184,562	$136,712
Expenditures During FY 03:	$365,061	$187,198	$139,301
Per Capita Revenue:	$40	$197	$140
Per Capita Expenditures:	$38	$193	$134
Revenues over (under) Expenditures:	$18,044	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	131.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$478,908	$256,544	$183,628
Per Capita Ending Fund Balance:	$50	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$117,279	$32,495	$
Total Unreserved Funds:	$361,629	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$2,678	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Vergennes Township and Road & Bridge

Unit Code 039/160/01 **County:** JACKSON

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$59,797
Equalized Assessed Valuation	$4,022,345
Population:	876
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$9,660

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$68,224	$256,060	$184,401
Per Capita Beginning Fund Balance:	$78	$269	$184
Revenue Collected During FY 03:	$37,378	$184,562	$136,712
Expenditures During FY 03:	$32,518	$187,198	$139,301
Per Capita Revenue:	$43	$197	$140
Per Capita Expenditures:	$37	$193	$134
Revenues over (under) Expenditures:	$4,860	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	224.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$73,084	$256,544	$183,628
Per Capita Ending Fund Balance:	$83	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,948	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Vermillion Township and Road & Bridge
Unit Code	050/350/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$87,136
Equalized Assessed Valuation	$7,283,047
Population:	325
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$15,672

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$80,051	$256,060	$184,401
Per Capita Beginning Fund Balance:	$246	$269	$184
Revenue Collected During FY 03:	$66,863	$184,562	$136,712
Expenditures During FY 03:	$52,156	$187,198	$139,301
Per Capita Revenue:	$206	$197	$140
Per Capita Expenditures:	$160	$193	$134
Revenues over (under) Expenditures:	$14,707	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	181.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	$94,758	$256,544	$183,628
Per Capita Ending Fund Balance:	$292	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$80,719	$32,495	$
Total Unreserved Funds:	$14,039	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Vermont Township and Road & Bridge
Unit Code	029/230/01
County:	FULTON
Fiscal Year End:	3/30/2003
Accounting Method:	Cash
Appropriation or Budget:	$267,566
Equalized Assessed Valuation	$7,339,830
Population:	1,112
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$40,386

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$446,981	$256,060	$184,401
Per Capita Beginning Fund Balance:	$402	$269	$184
Revenue Collected During FY 03:	$148,646	$184,562	$136,712
Expenditures During FY 03:	$126,476	$187,198	$139,301
Per Capita Revenue:	$134	$197	$140
Per Capita Expenditures:	$114	$193	$134
Revenues over (under) Expenditures:	$22,170	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	370.94%	164.03%	139.00%
Ending Fund Balance for FY 03:	$469,151	$256,544	$183,628
Per Capita Ending Fund Balance:	$422	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$469,149	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Vernon Township and Road & Bridge
Unit Code	049/130/01
County:	LAKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,719,768
Equalized Assessed Valuation	$2,841,625,939
Population:	69,000
Employees:	
Full Time:	20
Part Time:	59
Salaries Paid:	$1,071,194

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$3,884,621	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$56	$65	$39
Revenue Collected During FY 03:	$3,172,778	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,724,448	$2,255,854	$1,806,415
Per Capita Revenue:	$46	$63	$43
Per Capita Expenditures:	$39	$66	$42
Revenues over (under) Expenditures:	$448,330	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	159.04%	102.14%	91.14%
Ending Fund Balance for FY 03:	$4,332,951	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$63	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$80,000	$286,839	$
Total Unreserved Funds:	$4,252,951	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Versailles Township and Road & Bridge
Unit Code	005/090/01
County:	BROWN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$113,330
Equalized Assessed Valuation	$5,191,318
Population:	849
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$42,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$77,005	$256,060	$184,401
Per Capita Beginning Fund Balance:	$91	$269	$184
Revenue Collected During FY 03:	$90,988	$184,562	$136,712
Expenditures During FY 03:	$72,659	$187,198	$139,301
Per Capita Revenue:	$107	$197	$140
Per Capita Expenditures:	$86	$193	$134
Revenues over (under) Expenditures:	$18,329	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	131.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$95,334	$256,544	$183,628
Per Capita Ending Fund Balance:	$112	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,529	$32,495	$
Total Unreserved Funds:	$9,805	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Victor Township and Road & Bridge

Unit Code 019/190/01 **County:** DEKALB

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$196,875
Equalized Assessed Valuation	$12,307,464
Population:	364
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$28,024

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$123,655	$256,060	$184,401
Per Capita Beginning Fund Balance:	$340	$269	$184
Revenue Collected During FY 03:	$109,543	$184,562	$136,712
Expenditures During FY 03:	$93,810	$187,198	$139,301
Per Capita Revenue:	$301	$197	$140
Per Capita Expenditures:	$258	$193	$134
Revenues over (under) Expenditures:	$15,733	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	148.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$139,388	$256,544	$183,628
Per Capita Ending Fund Balance:	$383	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$136,298	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Victoria Township and Road & Bridge
Unit Code	048/200/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$211,670
Equalized Assessed Valuation	$5,447,020
Population:	400
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$26,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$226,198	$256,060	$184,401
Per Capita Beginning Fund Balance:	$565	$269	$184
Revenue Collected During FY 03:	$101,950	$184,562	$136,712
Expenditures During FY 03:	$92,280	$187,198	$139,301
Per Capita Revenue:	$255	$197	$140
Per Capita Expenditures:	$231	$193	$134
Revenues over (under) Expenditures:	$9,670	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	255.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	$235,868	$256,544	$183,628
Per Capita Ending Fund Balance:	$590	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$96,329	$32,495	$
Total Unreserved Funds:	$139,539	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$54,262	$26,430	$
Per Capita Debt:	$136	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Vienna Township and Road & Bridge

Unit Code 032/160/01 **County:** GRUNDY

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $198,004

Equalized Assessed Valuation $14,836,079

Population: 638

Employees:

Full Time:

Part Time: 10

Salaries Paid: $26,054

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,049	$256,060	$184,401
Per Capita Beginning Fund Balance:	$188	$269	$184
Revenue Collected During FY 03:	$113,254	$184,562	$136,712
Expenditures During FY 03:	$126,794	$187,198	$139,301
Per Capita Revenue:	$178	$197	$140
Per Capita Expenditures:	$199	$193	$134
Revenues over (under) Expenditures:	-$13,540	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	84.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$106,509	$256,544	$183,628
Per Capita Ending Fund Balance:	$167	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$106,509	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$75,916	$26,430	$
Per Capita Debt:	$119	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Vinegar Hill Township and Road & Bridge**
Unit Code	043/190/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$74,875
Equalized Assessed Valuation	$4,387,849
Population:	250
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$8,670

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$101,841	$256,060	$184,401
Per Capita Beginning Fund Balance:	$407	$269	$184
Revenue Collected During FY 03:	$50,792	$184,562	$136,712
Expenditures During FY 03:	$47,592	$187,198	$139,301
Per Capita Revenue:	$203	$197	$140
Per Capita Expenditures:	$190	$193	$134
Revenues over (under) Expenditures:	$3,200	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	220.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	$105,041	$256,544	$183,628
Per Capita Ending Fund Balance:	$420	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$69,033	$32,495	$
Total Unreserved Funds:	$36,008	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Viola Township and Road & Bridge

Unit Code 052/200/01 **County:** LEE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$136,248
Equalized Assessed Valuation	$10,478,619
Population:	293
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$44,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$131,724	$256,060	$184,401
Per Capita Beginning Fund Balance:	$450	$269	$184
Revenue Collected During FY 03:	$80,525	$184,562	$136,712
Expenditures During FY 03:	$92,748	$187,198	$139,301
Per Capita Revenue:	$275	$197	$140
Per Capita Expenditures:	$317	$193	$134
Revenues over (under) Expenditures:	-$12,223	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	128.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$119,501	$256,544	$183,628
Per Capita Ending Fund Balance:	$408	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$119,501	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Virden Township and Road & Bridge
Unit Code	056/250/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$358,445
Equalized Assessed Valuation	$31,685,472
Population:	3,450
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$68,369

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$243,689	$256,060	$184,401
Per Capita Beginning Fund Balance:	$71	$269	$184
Revenue Collected During FY 03:	$183,922	$184,562	$136,712
Expenditures During FY 03:	$187,730	$187,198	$139,301
Per Capita Revenue:	$53	$197	$140
Per Capita Expenditures:	$54	$193	$134
Revenues over (under) Expenditures:	-$3,808	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	127.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$239,881	$256,544	$183,628
Per Capita Ending Fund Balance:	$70	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$239,881	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,635	$26,430	$
Per Capita Debt:	$12	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Virgil Township and Road & Bridge
Unit Code	045/160/01
County:	KANE
Fiscal Year End:	3/1/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$460,692
Equalized Assessed Valuation	$45,677,646
Population:	1,947
Employees:	
Full Time:	8
Part Time:	7
Salaries Paid:	$80,411

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$452,045	$256,060	$184,401
Per Capita Beginning Fund Balance:	$232	$269	$184
Revenue Collected During FY 03:	$224,412	$184,562	$136,712
Expenditures During FY 03:	$233,550	$187,198	$139,301
Per Capita Revenue:	$115	$197	$140
Per Capita Expenditures:	$120	$193	$134
Revenues over (under) Expenditures:	-$9,138	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	189.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	$442,907	$256,544	$183,628
Per Capita Ending Fund Balance:	$227	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$367,578	$32,495	$
Total Unreserved Funds:	$50,129	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$24,000	$26,430	$
Per Capita Debt:	$12	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Virginia Township and Road & Bridge
Unit Code	009/110/01
County:	CASS
Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$230,590
Equalized Assessed Valuation	$15,759,738
Population:	1,154
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$35,030

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$394,344	$256,060	$184,401
Per Capita Beginning Fund Balance:	$342	$269	$184
Revenue Collected During FY 03:	$95,356	$184,562	$136,712
Expenditures During FY 03:	$141,573	$187,198	$139,301
Per Capita Revenue:	$83	$197	$140
Per Capita Expenditures:	$123	$193	$134
Revenues over (under) Expenditures:	-$46,217	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	245.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$348,127	$256,544	$183,628
Per Capita Ending Fund Balance:	$302	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$348,127	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Waddams Township and Road & Bridge
Unit Code	089/160/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$481,776
Equalized Assessed Valuation	$10,592,624
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 03:	$143,975	$256,060	$184,401
Per Capita Beginning Fund Balance:	$165	$269	$184
Revenue Collected During FY 03:	$179,668	$184,562	$136,712
Expenditures During FY 03:	$198,179	$187,198	$139,301
Per Capita Revenue:	$206	$197	$140
Per Capita Expenditures:	$227	$193	$134
Revenues over (under) Expenditures:	-$18,511	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	63.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$125,464	$256,544	$183,628
Per Capita Ending Fund Balance:	$144	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$143,975	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Wade Township and Road & Bridge
Unit Code	040/100/01
County:	JASPER
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$535,495
Equalized Assessed Valuation	$44,376,086
Population:	4,734
Employees:	
Full Time:	5
Part Time:	13
Salaries Paid:	$176,308

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$518,444	$256,060	$184,401
Per Capita Beginning Fund Balance:	$110	$269	$184
Revenue Collected During FY 03:	$461,903	$184,562	$136,712
Expenditures During FY 03:	$466,371	$187,198	$139,301
Per Capita Revenue:	$98	$197	$140
Per Capita Expenditures:	$99	$193	$134
Revenues over (under) Expenditures:	-$4,468	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	110.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	$513,976	$256,544	$183,628
Per Capita Ending Fund Balance:	$109	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$513,976	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Wade Township and Road & Bridge
Unit Code	014/140/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$250,600
Equalized Assessed Valuation	$13,138,297
Population:	1,740
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$42,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,864	$256,060	$184,401
Per Capita Beginning Fund Balance:	$69	$269	$184
Revenue Collected During FY 03:	$114,501	$184,562	$136,712
Expenditures During FY 03:	$144,085	$187,198	$139,301
Per Capita Revenue:	$66	$197	$140
Per Capita Expenditures:	$83	$193	$134
Revenues over (under) Expenditures:	-$29,584	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	82.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$118,880	$256,544	$183,628
Per Capita Ending Fund Balance:	$68	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$118,880	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$41,802	$26,430	$
Per Capita Debt:	$24	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Waldo Township and Road & Bridge

Unit Code 053/300/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $52,227

Equalized Assessed Valuation $820,847

Population: 259

Employees:

Full Time:

Part Time: 10

Salaries Paid: $15,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$43,721	$256,060	$184,401
Per Capita Beginning Fund Balance:	$169	$269	$184
Revenue Collected During FY 03:	$77,300	$184,562	$136,712
Expenditures During FY 03:	$66,881	$187,198	$139,301
Per Capita Revenue:	$298	$197	$140
Per Capita Expenditures:	$258	$193	$134
Revenues over (under) Expenditures:	$10,419	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	80.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	$54,140	$256,544	$183,628
Per Capita Ending Fund Balance:	$209	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$54,139	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$34,348	$26,430	$
Per Capita Debt:	$133	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Walkerville Township and Road & Bridge**
Unit Code	031/100/01
County:	GREENE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$130,638
Equalized Assessed Valuation	$3,131,982
Population:	273
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$19,148

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$	$256,060	$184,401
Per Capita Beginning Fund Balance:	$	$269	$184
Revenue Collected During FY 03:	$63,498	$184,562	$136,712
Expenditures During FY 03:	$60,408	$187,198	$139,301
Per Capita Revenue:	$233	$197	$140
Per Capita Expenditures:	$221	$193	$134
Revenues over (under) Expenditures:	$3,090	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	5.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	$3,090	$256,544	$183,628
Per Capita Ending Fund Balance:	$11	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
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 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Wall Township and Road & Bridge

Unit Code 027/120/01 **County:** FORD

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$67,200
Equalized Assessed Valuation	$6,654,718
Population:	210
Employees:	
Full Time:	1
Part Time:	7
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 03:	$2,356	$256,060	$184,401
Per Capita Beginning Fund Balance:	$11	$269	$184
Revenue Collected During FY 03:	$148,850	$184,562	$136,712
Expenditures During FY 03:	$101,100	$187,198	$139,301
Per Capita Revenue:	$709	$197	$140
Per Capita Expenditures:	$481	$193	$134
Revenues over (under) Expenditures:	$47,750	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	49.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$50,106	$256,544	$183,628
Per Capita Ending Fund Balance:	$239	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$190,300	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Wallace Township and Road & Bridge
Unit Code	050/360/01
County:	LASALLE
Fiscal Year End:	3/1/2003
Accounting Method:	Cash
Appropriation or Budget:	$156,287
Equalized Assessed Valuation	$12,966,166
Population:	530
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$28,605

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$153,362	$256,060	$184,401
Per Capita Beginning Fund Balance:	$289	$269	$184
Revenue Collected During FY 03:	$175,153	$184,562	$136,712
Expenditures During FY 03:	$242,185	$187,198	$139,301
Per Capita Revenue:	$330	$197	$140
Per Capita Expenditures:	$457	$193	$134
Revenues over (under) Expenditures:	-$67,032	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	35.65%	164.03%	139.00%
Ending Fund Balance for FY 03:	$86,330	$256,544	$183,628
Per Capita Ending Fund Balance:	$163	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,154	$32,495	$
Total Unreserved Funds:	$70,176	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Walnut Township and Road & Bridge
Unit Code	006/220/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$281,400
Equalized Assessed Valuation	$21,636,533
Population:	1,821
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$35,848

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$451,604	$256,060	$184,401
Per Capita Beginning Fund Balance:	$248	$269	$184
Revenue Collected During FY 03:	$151,777	$184,562	$136,712
Expenditures During FY 03:	$185,233	$187,198	$139,301
Per Capita Revenue:	$83	$197	$140
Per Capita Expenditures:	$102	$193	$134
Revenues over (under) Expenditures:	-$33,456	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	225.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	$418,148	$256,544	$183,628
Per Capita Ending Fund Balance:	$230	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$418,148	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Walnut Grove Township and Road & Bridge**
Unit Code	048/210/01
County:	KNOX
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$103,728
Equalized Assessed Valuation	$12,174,371
Population:	864
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$34,637

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$198,108	$256,060	$184,401
Per Capita Beginning Fund Balance:	$229	$269	$184
Revenue Collected During FY 03:	$270,371	$184,562	$136,712
Expenditures During FY 03:	$290,355	$187,198	$139,301
Per Capita Revenue:	$313	$197	$140
Per Capita Expenditures:	$336	$193	$134
Revenues over (under) Expenditures:	-$19,984	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	61.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	$178,124	$256,544	$183,628
Per Capita Ending Fund Balance:	$206	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$36,000	$32,495	$
Total Unreserved Funds:	$142,131	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Walshville Township and Road & Bridge**
Unit Code	068/170/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$93,573
Equalized Assessed Valuation	$5,127,139
Population:	365
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$21,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$155,513	$256,060	$184,401
Per Capita Beginning Fund Balance:	$426	$269	$184
Revenue Collected During FY 03:	$84,793	$184,562	$136,712
Expenditures During FY 03:	$60,631	$187,198	$139,301
Per Capita Revenue:	$232	$197	$140
Per Capita Expenditures:	$166	$193	$134
Revenues over (under) Expenditures:	$24,162	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	296.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	$179,675	$256,544	$183,628
Per Capita Ending Fund Balance:	$492	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$179,675	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Waltham Township and Road & Bridge
Unit Code	050/370/01
County:	LASALLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$90,637
Equalized Assessed Valuation	$14,836,000
Population:	500
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$24,870

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$91,095	$256,060	$184,401
Per Capita Beginning Fund Balance:	$182	$269	$184
Revenue Collected During FY 03:	$91,304	$184,562	$136,712
Expenditures During FY 03:	$92,394	$187,198	$139,301
Per Capita Revenue:	$183	$197	$140
Per Capita Expenditures:	$185	$193	$134
Revenues over (under) Expenditures:	-$1,090	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	97.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$90,005	$256,544	$183,628
Per Capita Ending Fund Balance:	$180	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$65,920	$32,495	$
Total Unreserved Funds:	$24,085	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Wapella Township and Road & Bridge**
Unit Code	020/110/01
County:	DEWITT
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$336,300
Equalized Assessed Valuation	$15,369,035
Population:	1,056
Employees:	
Full Time:	1
Part Time:	18
Salaries Paid:	$43,665

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$407,683	$256,060	$184,401
Per Capita Beginning Fund Balance:	$386	$269	$184
Revenue Collected During FY 03:	$186,162	$184,562	$136,712
Expenditures During FY 03:	$132,778	$187,198	$139,301
Per Capita Revenue:	$176	$197	$140
Per Capita Expenditures:	$126	$193	$134
Revenues over (under) Expenditures:	$53,384	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	347.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$461,067	$256,544	$183,628
Per Capita Ending Fund Balance:	$437	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$461,067	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$95,715	$26,430	$
Per Capita Debt:	$91	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Wards Grove Township and Road & Bridge**
Unit Code	043/200/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$100,556
Equalized Assessed Valuation	$5,004,070
Population:	280
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$8,450

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$129,406	$256,060	$184,401
Per Capita Beginning Fund Balance:	$462	$269	$184
Revenue Collected During FY 03:	$61,103	$184,562	$136,712
Expenditures During FY 03:	$49,501	$187,198	$139,301
Per Capita Revenue:	$218	$197	$140
Per Capita Expenditures:	$177	$193	$134
Revenues over (under) Expenditures:	$11,602	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	284.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	$141,008	$256,544	$183,628
Per Capita Ending Fund Balance:	$504	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$141,006	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$24,001	$26,430	$
Per Capita Debt:	$86	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Warren Township and Road & Bridge
Unit Code	049/140/01
County:	LAKE
Fiscal Year End:	3/1/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,507,700
Equalized Assessed Valuation	$1,536,478,986
Population:	59,424
Employees:	
Full Time:	46
Part Time:	67
Salaries Paid:	$2,025,379

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$5,230,643	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$88	$65	$39
Revenue Collected During FY 03:	$7,480,262	$2,196,389	$1,765,197
Expenditures During FY 03:	$7,440,315	$2,255,854	$1,806,415
Per Capita Revenue:	$126	$63	$43
Per Capita Expenditures:	$125	$66	$42
Revenues over (under) Expenditures:	$39,947	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	70.84%	102.14%	91.14%
Ending Fund Balance for FY 03:	$5,270,592	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$89	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$5,270,592	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$300,000	$743,920	$
Per Capita Debt:	$5	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Warren Township and Road & Bridge

Unit Code 043/210/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$266,833
Equalized Assessed Valuation	$15,732,592
Population:	1,670
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$32,434

Blended Component Units

Number Submitted = 2

Road & Bridge

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$162,306	$256,060	$184,401
Per Capita Beginning Fund Balance:	$97	$269	$184
Revenue Collected During FY 03:	$115,297	$184,562	$136,712
Expenditures During FY 03:	$125,173	$187,198	$139,301
Per Capita Revenue:	$69	$197	$140
Per Capita Expenditures:	$75	$193	$134
Revenues over (under) Expenditures:	-$9,876	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	121.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$152,430	$256,544	$183,628
Per Capita Ending Fund Balance:	$91	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$152,430	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Warsaw Township
Unit Code	034/230/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$
Equalized Assessed Valuation	$10,353,268
Population:	1,800
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$7,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$	$256,060	$184,401
Per Capita Beginning Fund Balance:	$	$269	$184
Revenue Collected During FY 03:	$31,847	$184,562	$136,712
Expenditures During FY 03:	$4,316	$187,198	$139,301
Per Capita Revenue:	$18	$197	$140
Per Capita Expenditures:	$2	$193	$134
Revenues over (under) Expenditures:	$27,531	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	637.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	$27,531	$256,544	$183,628
Per Capita Ending Fund Balance:	$15	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,850	$32,495	$
Total Unreserved Funds:	$55,077	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Washington Township and Road & Bridge
Unit Code	008/110/01
County:	CARROLL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$123,190
Equalized Assessed Valuation	$6,759,968
Population:	380
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 03:	$33,267	$256,060	$184,401
Per Capita Beginning Fund Balance:	$88	$269	$184
Revenue Collected During FY 03:	$60,519	$184,562	$136,712
Expenditures During FY 03:	$68,467	$187,198	$139,301
Per Capita Revenue:	$159	$197	$140
Per Capita Expenditures:	$180	$193	$134
Revenues over (under) Expenditures:	-$7,948	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	36.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	$25,319	$256,544	$183,628
Per Capita Ending Fund Balance:	$67	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$25,318	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$6,228	$26,430	$
Per Capita Debt:	$16	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Washington Township and Road & Bridge**
Unit Code	090/190/01
County:	TAZEWELL
Fiscal Year End:	2/28/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,617,322
Equalized Assessed Valuation	$250,766,320
Population:	19,427
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$227,856

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$814,375	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$42	$65	$39
Revenue Collected During FY 03:	$936,342	$2,196,389	$1,765,197
Expenditures During FY 03:	$900,161	$2,255,854	$1,806,415
Per Capita Revenue:	$48	$63	$43
Per Capita Expenditures:	$46	$66	$42
Revenues over (under) Expenditures:	$36,181	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	94.49%	102.14%	91.14%
Ending Fund Balance for FY 03:	$850,556	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$44	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$36,003	$286,839	$
Total Unreserved Funds:	$814,553	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Washington Township and Road & Bridge**
Unit Code	099/190/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$693,225
Equalized Assessed Valuation	$100,962,379
Population:	4,200
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$146,455

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$277,356	$256,060	$184,401
Per Capita Beginning Fund Balance:	$66	$269	$184
Revenue Collected During FY 03:	$494,678	$184,562	$136,712
Expenditures During FY 03:	$636,054	$187,198	$139,301
Per Capita Revenue:	$118	$197	$140
Per Capita Expenditures:	$151	$193	$134
Revenues over (under) Expenditures:	-$141,376	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	21.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$135,980	$256,544	$183,628
Per Capita Ending Fund Balance:	$32	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$135,980	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$1,134,812	$26,430	$
Per Capita Debt:	$270	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Waterford Township and Road & Bridge**
Unit Code	029/240/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$33,495
Equalized Assessed Valuation	$2,462,896
Population:	188
Employees:	
Full Time:	1
Part Time:	
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 03:	$57,936	$256,060	$184,401
Per Capita Beginning Fund Balance:	$308	$269	$184
Revenue Collected During FY 03:	$37,994	$184,562	$136,712
Expenditures During FY 03:	$40,217	$187,198	$139,301
Per Capita Revenue:	$202	$197	$140
Per Capita Expenditures:	$214	$193	$134
Revenues over (under) Expenditures:	-$2,223	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	138.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$55,713	$256,544	$183,628
Per Capita Ending Fund Balance:	$296	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$55,521	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Watson Township and Road & Bridge
Unit Code	025/140/01
County:	EFFINGHAM
Fiscal Year End:	12/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$393,441
Equalized Assessed Valuation	$26,162,191
Population:	3,186
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$48,804

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$464,123	$256,060	$184,401
Per Capita Beginning Fund Balance:	$146	$269	$184
Revenue Collected During FY 03:	$237,744	$184,562	$136,712
Expenditures During FY 03:	$258,235	$187,198	$139,301
Per Capita Revenue:	$75	$197	$140
Per Capita Expenditures:	$81	$193	$134
Revenues over (under) Expenditures:	-$20,491	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	171.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$443,632	$256,544	$183,628
Per Capita Ending Fund Balance:	$139	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$443,632	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Wauconda Township and Road & Bridge
Unit Code	049/150/01
County:	LAKE
Fiscal Year End:	2/28/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,283,840
Equalized Assessed Valuation	$435,147,585
Population:	10,450
Employees:	
Full Time:	12
Part Time:	9
Salaries Paid:	$612,964

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,138,362	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$205	$65	$39
Revenue Collected During FY 03:	$1,460,521	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,635,937	$2,255,854	$1,806,415
Per Capita Revenue:	$140	$63	$43
Per Capita Expenditures:	$157	$66	$42
Revenues over (under) Expenditures:	-$175,416	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	119.99%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,962,946	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$188	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$64,960	$286,839	$
Total Unreserved Funds:	$1,897,986	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Waukegan Township and Road & Bridge**
Unit Code	049/160/01
County:	LAKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,062,470
Equalized Assessed Valuation	$874,613,195
Population:	92,805
Employees:	
Full Time:	48
Part Time:	29
Salaries Paid:	$1,751,593

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$547,236	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$6	$65	$39
Revenue Collected During FY 03:	$3,734,879	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,928,715	$2,255,854	$1,806,415
Per Capita Revenue:	$40	$63	$43
Per Capita Expenditures:	$42	$66	$42
Revenues over (under) Expenditures:	-$193,836	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	9.00%	102.14%	91.14%
Ending Fund Balance for FY 03:	$353,400	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$4	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$353,400	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$49,567	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Wauponsee Township and Road & Bridge**
Unit Code	032/170/01
County:	GRUNDY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$484,659
Equalized Assessed Valuation	$45,122,466
Population:	2,500
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$58,078

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$212,956	$256,060	$184,401
Per Capita Beginning Fund Balance:	$85	$269	$184
Revenue Collected During FY 03:	$316,903	$184,562	$136,712
Expenditures During FY 03:	$217,006	$187,198	$139,301
Per Capita Revenue:	$127	$197	$140
Per Capita Expenditures:	$87	$193	$134
Revenues over (under) Expenditures:	$99,897	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	144.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	$312,853	$256,544	$183,628
Per Capita Ending Fund Balance:	$125	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$268,416	$32,495	$
Total Unreserved Funds:	$44,437	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$110,404	$26,430	$
Per Capita Debt:	$44	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Wayne Township and Road & Bridge
Unit Code	022/070/01
County:	DUPAGE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,135,101
Equalized Assessed Valuation	$1,578,562,026
Population:	63,776
Employees:	
Full Time:	15
Part Time:	4
Salaries Paid:	$834,412

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,665,034	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$26	$65	$39
Revenue Collected During FY 03:	$2,795,691	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,428,092	$2,255,854	$1,806,415
Per Capita Revenue:	$44	$63	$43
Per Capita Expenditures:	$38	$66	$42
Revenues over (under) Expenditures:	$367,599	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	83.71%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,032,633	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$32	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,032,633	$286,839	$
Total Unreserved Funds:	$	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Waynesville Township and Road & Bridge**
Unit Code	020/120/01
County:	DEWITT
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,816
Equalized Assessed Valuation	$9,125,916
Population:	687
Employees:	
Full Time:	1
Part Time:	22
Salaries Paid:	$52,111

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$231,670	$256,060	$184,401
Per Capita Beginning Fund Balance:	$337	$269	$184
Revenue Collected During FY 03:	$120,762	$184,562	$136,712
Expenditures During FY 03:	$136,616	$187,198	$139,301
Per Capita Revenue:	$176	$197	$140
Per Capita Expenditures:	$199	$193	$134
Revenues over (under) Expenditures:	-$15,854	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	157.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	$215,816	$256,544	$183,628
Per Capita Ending Fund Balance:	$314	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$215,816	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Webber Township and Road & Bridge
Unit Code	041/160/01
County:	JEFFERSON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$194,522
Equalized Assessed Valuation	$14,914,803
Population:	2,344
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$40,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$228,626	$256,060	$184,401
Per Capita Beginning Fund Balance:	$98	$269	$184
Revenue Collected During FY 03:	$155,707	$184,562	$136,712
Expenditures During FY 03:	$72,034	$187,198	$139,301
Per Capita Revenue:	$66	$197	$140
Per Capita Expenditures:	$31	$193	$134
Revenues over (under) Expenditures:	$83,673	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	433.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$312,299	$256,544	$183,628
Per Capita Ending Fund Balance:	$133	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$312,299	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Weller Township and Road & Bridge

Unit Code 037/210/01 **County:** HENRY

Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$142,500
Equalized Assessed Valuation	$8,864,540
Population:	474
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$30,136

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,088	$256,060	$184,401
Per Capita Beginning Fund Balance:	$253	$269	$184
Revenue Collected During FY 03:	$119,898	$184,562	$136,712
Expenditures During FY 03:	$75,745	$187,198	$139,301
Per Capita Revenue:	$253	$197	$140
Per Capita Expenditures:	$160	$193	$134
Revenues over (under) Expenditures:	$44,153	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	216.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	$164,241	$256,544	$183,628
Per Capita Ending Fund Balance:	$347	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$164,241	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Wesley Township and Road & Bridge

Unit Code 099/200/01 **County:** WILL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$461,800
Equalized Assessed Valuation	$33,671,850
Population:	2,460
Employees:	
Full Time:	
Part Time:	21
Salaries Paid:	$37,198

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$98,749	$256,060	$184,401
Per Capita Beginning Fund Balance:	$40	$269	$184
Revenue Collected During FY 03:	$175,215	$184,562	$136,712
Expenditures During FY 03:	$193,542	$187,198	$139,301
Per Capita Revenue:	$71	$197	$140
Per Capita Expenditures:	$79	$193	$134
Revenues over (under) Expenditures:	-$18,327	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	41.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$80,422	$256,544	$183,628
Per Capita Ending Fund Balance:	$33	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$75,165	$32,495	$
Total Unreserved Funds:	$5,259	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$91,630	$26,430	$
Per Capita Debt:	$37	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name West Township and Road & Bridge

Unit Code 025/150/01 **County:** EFFINGHAM

Fiscal Year End:	12/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$216,556
Equalized Assessed Valuation	$5,625,500
Population:	485
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$38,721

Blended Component Units

Number Submitted = 2

Road & Bridge
West Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$134,417	$256,060	$184,401
Per Capita Beginning Fund Balance:	$277	$269	$184
Revenue Collected During FY 03:	$103,365	$184,562	$136,712
Expenditures During FY 03:	$122,287	$187,198	$139,301
Per Capita Revenue:	$213	$197	$140
Per Capita Expenditures:	$252	$193	$134
Revenues over (under) Expenditures:	-$18,922	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	94.45%	164.03%	139.00%
Ending Fund Balance for FY 03:	$115,495	$256,544	$183,628
Per Capita Ending Fund Balance:	$238	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$115,495	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name West Township and Road & Bridge

Unit Code 064/290/01 **County:** MCLEAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$130,910
Equalized Assessed Valuation	$12,309,532
Population:	278
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$42,647

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$111,995	$256,060	$184,401
Per Capita Beginning Fund Balance:	$403	$269	$184
Revenue Collected During FY 03:	$97,685	$184,562	$136,712
Expenditures During FY 03:	$107,400	$187,198	$139,301
Per Capita Revenue:	$351	$197	$140
Per Capita Expenditures:	$386	$193	$134
Revenues over (under) Expenditures:	-$9,715	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	95.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$102,280	$256,544	$183,628
Per Capita Ending Fund Balance:	$368	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$102,280	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	West Deerfield Township
Unit Code	049/170/01
County:	LAKE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$898,919
Equalized Assessed Valuation	$1,684,282,244
Population:	30,000
Employees:	
Full Time:	5
Part Time:	1
Salaries Paid:	$285,829

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$677,580	$256,060	$184,401
Per Capita Beginning Fund Balance:	$23	$269	$184
Revenue Collected During FY 03:	$564,079	$184,562	$136,712
Expenditures During FY 03:	$549,241	$187,198	$139,301
Per Capita Revenue:	$19	$197	$140
Per Capita Expenditures:	$18	$193	$134
Revenues over (under) Expenditures:	$14,838	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	126.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$692,418	$256,544	$183,628
Per Capita Ending Fund Balance:	$23	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$50,879	$32,495	$
Total Unreserved Funds:	$641,539	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	West Galena Township and Road & Bridge
Unit Code	043/220/01
County:	JO DAVIESS
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$377,362
Equalized Assessed Valuation	$46,510,444
Population:	3,364
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$58,289

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$158,988	$256,060	$184,401
Per Capita Beginning Fund Balance:	$47	$269	$184
Revenue Collected During FY 03:	$307,884	$184,562	$136,712
Expenditures During FY 03:	$346,784	$187,198	$139,301
Per Capita Revenue:	$92	$197	$140
Per Capita Expenditures:	$103	$193	$134
Revenues over (under) Expenditures:	-$38,900	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	34.63%	164.03%	139.00%
Ending Fund Balance for FY 03:	$120,088	$256,544	$183,628
Per Capita Ending Fund Balance:	$36	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$89,801	$32,495	$
Total Unreserved Funds:	$30,287	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$609,069	$26,430	$
Per Capita Debt:	$181	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	West Jersey Township and Road & Bridge
Unit Code	087/080/01
County:	STARK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$165,343
Equalized Assessed Valuation	$4,726,109
Population:	341
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$23,486

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$47,613	$256,060	$184,401
Per Capita Beginning Fund Balance:	$140	$269	$184
Revenue Collected During FY 03:	$49,245	$184,562	$136,712
Expenditures During FY 03:	$40,118	$187,198	$139,301
Per Capita Revenue:	$144	$197	$140
Per Capita Expenditures:	$118	$193	$134
Revenues over (under) Expenditures:	$9,127	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	141.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	$56,740	$256,544	$183,628
Per Capita Ending Fund Balance:	$166	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$55,184	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	West Lincoln Township and Road & Bridge
Unit Code	054/170/01
County:	LOGAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$500,140
Equalized Assessed Valuation	$88,915,068
Population:	8,042
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$65,621

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$629,552	$256,060	$184,401
Per Capita Beginning Fund Balance:	$78	$269	$184
Revenue Collected During FY 03:	$189,070	$184,562	$136,712
Expenditures During FY 03:	$180,903	$187,198	$139,301
Per Capita Revenue:	$24	$197	$140
Per Capita Expenditures:	$22	$193	$134
Revenues over (under) Expenditures:	$8,167	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	352.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	$637,719	$256,544	$183,628
Per Capita Ending Fund Balance:	$79	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$637,719	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name West Peoria Township

Unit Code 072/200/01 **County:** PEORIA

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$241,120
Equalized Assessed Valuation	$40,965,063
Population:	4,762
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$25,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$241,205	$256,060	$184,401
Per Capita Beginning Fund Balance:	$51	$269	$184
Revenue Collected During FY 03:	$94,593	$184,562	$136,712
Expenditures During FY 03:	$83,852	$187,198	$139,301
Per Capita Revenue:	$20	$197	$140
Per Capita Expenditures:	$18	$193	$134
Revenues over (under) Expenditures:	$10,741	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	300.47%	164.03%	139.00%
Ending Fund Balance for FY 03:	$251,946	$256,544	$183,628
Per Capita Ending Fund Balance:	$53	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$251,946	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	West Point Township and Road & Bridge
Unit Code	089/170/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$415,303
Equalized Assessed Valuation	$40,965,592
Population:	2,887
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$51,049

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$289,752	$256,060	$184,401
Per Capita Beginning Fund Balance:	$100	$269	$184
Revenue Collected During FY 03:	$267,547	$184,562	$136,712
Expenditures During FY 03:	$208,579	$187,198	$139,301
Per Capita Revenue:	$93	$197	$140
Per Capita Expenditures:	$72	$193	$134
Revenues over (under) Expenditures:	$58,968	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	167.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$348,720	$256,544	$183,628
Per Capita Ending Fund Balance:	$121	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$35,034	$32,495	$
Total Unreserved Funds:	$313,686	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Western Township and Road & Bridge**
Unit Code	037/220/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$717,769
Equalized Assessed Valuation	$40,203,065
Population:	2,920
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$58,705

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$459,041	$256,060	$184,401
Per Capita Beginning Fund Balance:	$157	$269	$184
Revenue Collected During FY 03:	$224,585	$184,562	$136,712
Expenditures During FY 03:	$215,559	$187,198	$139,301
Per Capita Revenue:	$77	$197	$140
Per Capita Expenditures:	$74	$193	$134
Revenues over (under) Expenditures:	$9,026	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	219.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	$473,311	$256,544	$183,628
Per Capita Ending Fund Balance:	$162	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$473,311	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Western Mound Township and Road & Bridge**
Unit Code	056/260/01
County:	MACOUPIN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$105,575
Equalized Assessed Valuation	$3,960,226
Population:	302
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$15,608

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$131,657	$256,060	$184,401
Per Capita Beginning Fund Balance:	$436	$269	$184
Revenue Collected During FY 03:	$74,239	$184,562	$136,712
Expenditures During FY 03:	$65,089	$187,198	$139,301
Per Capita Revenue:	$246	$197	$140
Per Capita Expenditures:	$216	$193	$134
Revenues over (under) Expenditures:	$9,150	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	216.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	$140,807	$256,544	$183,628
Per Capita Ending Fund Balance:	$466	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$140,809	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Westfield Township and Road & Bridge**
Unit Code	006/230/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$336,000
Equalized Assessed Valuation	$15,811,575
Population:	1,014
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$50,179

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$421,474	$256,060	$184,401
Per Capita Beginning Fund Balance:	$416	$269	$184
Revenue Collected During FY 03:	$159,982	$184,562	$136,712
Expenditures During FY 03:	$144,719	$187,198	$139,301
Per Capita Revenue:	$158	$197	$140
Per Capita Expenditures:	$143	$193	$134
Revenues over (under) Expenditures:	$15,263	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	301.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$436,734	$256,544	$183,628
Per Capita Ending Fund Balance:	$431	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$436,734	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,000	$26,430	$
Per Capita Debt:	$39	$31	$
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 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Wethersfield Township and Road & Bridge**
Unit Code	037/230/01
County:	HENRY
Fiscal Year End:	3/1/2003
Accounting Method:	Cash
Appropriation or Budget:	$369,100
Equalized Assessed Valuation	$46,888,896
Population:	3,845
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$62,724

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$318,687	$256,060	$184,401
Per Capita Beginning Fund Balance:	$83	$269	$184
Revenue Collected During FY 03:	$221,479	$184,562	$136,712
Expenditures During FY 03:	$174,095	$187,198	$139,301
Per Capita Revenue:	$58	$197	$140
Per Capita Expenditures:	$45	$193	$134
Revenues over (under) Expenditures:	$47,384	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	210.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$366,071	$256,544	$183,628
Per Capita Ending Fund Balance:	$95	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$366,072	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Wheatfield Township and Road & Bridge**
Unit Code	014/150/01
County:	CLINTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$170,990
Equalized Assessed Valuation	$6,008,982
Population:	546
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$27,622

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$144,682	$256,060	$184,401
Per Capita Beginning Fund Balance:	$265	$269	$184
Revenue Collected During FY 03:	$79,310	$184,562	$136,712
Expenditures During FY 03:	$110,725	$187,198	$139,301
Per Capita Revenue:	$145	$197	$140
Per Capita Expenditures:	$203	$193	$134
Revenues over (under) Expenditures:	-$31,415	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	102.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$113,267	$256,544	$183,628
Per Capita Ending Fund Balance:	$207	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$113,267	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Wheatland Township and Road & Bridge**
Unit Code	006/240/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$181,700
Equalized Assessed Valuation	$4,112,400
Population:	153
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$10,170

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$250,440	$256,060	$184,401
Per Capita Beginning Fund Balance:	$1,637	$269	$184
Revenue Collected During FY 03:	$39,119	$184,562	$136,712
Expenditures During FY 03:	$51,359	$187,198	$139,301
Per Capita Revenue:	$256	$197	$140
Per Capita Expenditures:	$336	$193	$134
Revenues over (under) Expenditures:	-$12,240	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	463.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	$238,200	$256,544	$183,628
Per Capita Ending Fund Balance:	$1,557	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$238,200	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Wheatland Township and Road & Bridge**
Unit Code	026/190/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$97,228
Equalized Assessed Valuation	$3,868,891
Population:	510
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$24,709

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$66,612	$256,060	$184,401
Per Capita Beginning Fund Balance:	$131	$269	$184
Revenue Collected During FY 03:	$67,435	$184,562	$136,712
Expenditures During FY 03:	$55,271	$187,198	$139,301
Per Capita Revenue:	$132	$197	$140
Per Capita Expenditures:	$108	$193	$134
Revenues over (under) Expenditures:	$12,164	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	142.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$78,776	$256,544	$183,628
Per Capita Ending Fund Balance:	$154	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$78,776	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Wheatland Township and Road & Bridge**
Unit Code	099/210/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,613,200
Equalized Assessed Valuation	$1,657,785,752
Population:	44,039
Employees:	
Full Time:	9
Part Time:	14
Salaries Paid:	$509,067

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,095,780	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$25	$65	$39
Revenue Collected During FY 03:	$1,617,198	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,685,932	$2,255,854	$1,806,415
Per Capita Revenue:	$37	$63	$43
Per Capita Expenditures:	$38	$66	$42
Revenues over (under) Expenditures:	-$68,734	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	60.92%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,027,046	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$23	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,027,045	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Wheeling Township and Road & Bridge**
Unit Code	016/280/01
County:	COOK
Fiscal Year End:	2/28/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,445,040
Equalized Assessed Valuation	$3,787,424,500
Population:	155,834
Employees:	
Full Time:	11
Part Time:	28
Salaries Paid:	$698,555

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$6,799,254	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$44	$65	$39
Revenue Collected During FY 03:	$2,475,455	$2,196,389	$1,765,197
Expenditures During FY 03:	$2,907,718	$2,255,854	$1,806,415
Per Capita Revenue:	$16	$63	$43
Per Capita Expenditures:	$19	$66	$42
Revenues over (under) Expenditures:	-$432,263	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	218.97%	102.14%	91.14%
Ending Fund Balance for FY 03:	$6,366,991	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$41	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,644	$286,839	$
Total Unreserved Funds:	$6,338,347	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	White Hall Township and Road & Bridge
Unit Code	031/110/01
County:	GREENE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$244,280
Equalized Assessed Valuation	$21,791,341
Population:	3,200
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$78,849

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$265,701	$256,060	$184,401
Per Capita Beginning Fund Balance:	$83	$269	$184
Revenue Collected During FY 03:	$192,924	$184,562	$136,712
Expenditures During FY 03:	$179,370	$187,198	$139,301
Per Capita Revenue:	$60	$197	$140
Per Capita Expenditures:	$56	$193	$134
Revenues over (under) Expenditures:	$13,554	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	155.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	$279,255	$256,544	$183,628
Per Capita Ending Fund Balance:	$87	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$279,255	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$9,644	$26,430	$
Per Capita Debt:	$3	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	White Oak Township and Road & Bridge
Unit Code	064/300/01
County:	MCLEAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$233,729
Equalized Assessed Valuation	$12,823,038
Population:	920
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$38,674

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$216,550	$256,060	$184,401
Per Capita Beginning Fund Balance:	$235	$269	$184
Revenue Collected During FY 03:	$98,615	$184,562	$136,712
Expenditures During FY 03:	$89,087	$187,198	$139,301
Per Capita Revenue:	$107	$197	$140
Per Capita Expenditures:	$97	$193	$134
Revenues over (under) Expenditures:	$9,528	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	249.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	$222,321	$256,544	$183,628
Per Capita Ending Fund Balance:	$242	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$226,077	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	White Rock Township and Road & Bridge
Unit Code	071/240/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$305,413
Equalized Assessed Valuation	$13,673,738
Population:	835
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$27,321

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$195,605	$256,060	$184,401
Per Capita Beginning Fund Balance:	$234	$269	$184
Revenue Collected During FY 03:	$119,856	$184,562	$136,712
Expenditures During FY 03:	$104,855	$187,198	$139,301
Per Capita Revenue:	$144	$197	$140
Per Capita Expenditures:	$126	$193	$134
Revenues over (under) Expenditures:	$15,001	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	200.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	$210,606	$256,544	$183,628
Per Capita Ending Fund Balance:	$252	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$80,000	$32,495	$
Total Unreserved Funds:	$130,606	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Whitefield Township and Road & Bridge**
Unit Code	059/120/01
County:	MARSHALL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$266,696
Equalized Assessed Valuation	$7,719,970
Population:	380
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$17,713

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$98,065	$256,060	$184,401
Per Capita Beginning Fund Balance:	$258	$269	$184
Revenue Collected During FY 03:	$73,489	$184,562	$136,712
Expenditures During FY 03:	$43,744	$187,198	$139,301
Per Capita Revenue:	$193	$197	$140
Per Capita Expenditures:	$115	$193	$134
Revenues over (under) Expenditures:	$29,745	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	292.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	$127,810	$256,544	$183,628
Per Capita Ending Fund Balance:	$336	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,000	$32,495	$
Total Unreserved Funds:	$42,815	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Whitley Township and Road & Bridge
Unit Code	070/080/01
County:	MOULTRIE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$197,477
Equalized Assessed Valuation	$11,678,542
Population:	681
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$39,938

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$259,809	$256,060	$184,401
Per Capita Beginning Fund Balance:	$382	$269	$184
Revenue Collected During FY 03:	$252,667	$184,562	$136,712
Expenditures During FY 03:	$197,477	$187,198	$139,301
Per Capita Revenue:	$371	$197	$140
Per Capita Expenditures:	$290	$193	$134
Revenues over (under) Expenditures:	$55,190	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	159.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	$314,999	$256,544	$183,628
Per Capita Ending Fund Balance:	$463	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$314,999	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Whitmore Township and Road & Bridge**
Unit Code	055/170/01
County:	MACON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$911,144
Equalized Assessed Valuation	$52,208,517
Population:	4,741
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$118,871

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$585,195	$256,060	$184,401
Per Capita Beginning Fund Balance:	$123	$269	$184
Revenue Collected During FY 03:	$372,484	$184,562	$136,712
Expenditures During FY 03:	$320,220	$187,198	$139,301
Per Capita Revenue:	$79	$197	$140
Per Capita Expenditures:	$68	$193	$134
Revenues over (under) Expenditures:	$52,264	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	199.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$637,459	$256,544	$183,628
Per Capita Ending Fund Balance:	$134	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$637,461	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$64,511	$26,430	$
Per Capita Debt:	$14	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Wilberton Township and Road & Bridge**
Unit Code	026/200/01
County:	FAYETTE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$136,963
Equalized Assessed Valuation	$3,300,354
Population:	950
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$4,723

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$78,863	$256,060	$184,401
Per Capita Beginning Fund Balance:	$83	$269	$184
Revenue Collected During FY 03:	$120,330	$184,562	$136,712
Expenditures During FY 03:	$110,981	$187,198	$139,301
Per Capita Revenue:	$127	$197	$140
Per Capita Expenditures:	$117	$193	$134
Revenues over (under) Expenditures:	$9,349	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	79.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	$88,212	$256,544	$183,628
Per Capita Ending Fund Balance:	$93	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$88,210	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$27,000	$26,430	$
Per Capita Debt:	$28	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Wilcox Township and Road & Bridge
Unit Code	034/240/01
County:	HANCOCK
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$45,916
Equalized Assessed Valuation	$2,471,186
Population:	168
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$15,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$88,262	$256,060	$184,401
Per Capita Beginning Fund Balance:	$525	$269	$184
Revenue Collected During FY 03:	$48,569	$184,562	$136,712
Expenditures During FY 03:	$36,384	$187,198	$139,301
Per Capita Revenue:	$289	$197	$140
Per Capita Expenditures:	$217	$193	$134
Revenues over (under) Expenditures:	$12,185	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	276.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	$100,447	$256,544	$183,628
Per Capita Ending Fund Balance:	$598	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$100,447	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Will Township and Road & Bridge
Unit Code	099/220/01
County:	WILL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$369,531
Equalized Assessed Valuation	$32,842,931
Population:	1,663
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$70,329

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$255,300	$256,060	$184,401
Per Capita Beginning Fund Balance:	$154	$269	$184
Revenue Collected During FY 03:	$267,795	$184,562	$136,712
Expenditures During FY 03:	$261,000	$187,198	$139,301
Per Capita Revenue:	$161	$197	$140
Per Capita Expenditures:	$157	$193	$134
Revenues over (under) Expenditures:	$6,795	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	100.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	$262,095	$256,544	$183,628
Per Capita Ending Fund Balance:	$158	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$262,095	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$91,910	$26,430	$
Per Capita Debt:	$55	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Williams Township and Road & Bridge**
Unit Code	083/260/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$461,952
Equalized Assessed Valuation	$48,324,242
Population:	3,310
Employees:	
Full Time:	2
Part Time:	19
Salaries Paid:	$120,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$312,801	$256,060	$184,401
Per Capita Beginning Fund Balance:	$95	$269	$184
Revenue Collected During FY 03:	$359,804	$184,562	$136,712
Expenditures During FY 03:	$325,100	$187,198	$139,301
Per Capita Revenue:	$109	$197	$140
Per Capita Expenditures:	$98	$193	$134
Revenues over (under) Expenditures:	$34,704	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	106.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	$347,505	$256,544	$183,628
Per Capita Ending Fund Balance:	$105	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$347,505	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$20,582	$26,430	$
Per Capita Debt:	$6	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Willow Branch Township and Road & Bridge**
Unit Code	074/080/01
County:	PIATT
Fiscal Year End:	6/30/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$577,100
Equalized Assessed Valuation	$20,893,446
Population:	716
Employees:	
Full Time:	2
Part Time:	22
Salaries Paid:	$44,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$245,504	$256,060	$184,401
Per Capita Beginning Fund Balance:	$343	$269	$184
Revenue Collected During FY 03:	$331,984	$184,562	$136,712
Expenditures During FY 03:	$278,709	$187,198	$139,301
Per Capita Revenue:	$464	$197	$140
Per Capita Expenditures:	$389	$193	$134
Revenues over (under) Expenditures:	$53,275	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	107.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	$298,779	$256,544	$183,628
Per Capita Ending Fund Balance:	$417	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$298,781	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Willow Creek Township and Road & Bridge
Unit Code	052/210/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$218,554
Equalized Assessed Valuation	$16,151,456
Population:	680
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$31,326

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$221,525	$256,060	$184,401
Per Capita Beginning Fund Balance:	$326	$269	$184
Revenue Collected During FY 03:	$130,796	$184,562	$136,712
Expenditures During FY 03:	$167,601	$187,198	$139,301
Per Capita Revenue:	$192	$197	$140
Per Capita Expenditures:	$246	$193	$134
Revenues over (under) Expenditures:	-$36,805	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	149.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	$250,978	$256,544	$183,628
Per Capita Ending Fund Balance:	$369	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$250,978	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$75,000	$26,430	$
Per Capita Debt:	$110	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Willow Hill Township and Road & Bridge

Unit Code 040/110/01 **County:** JASPER

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $191,800

Equalized Assessed Valuation $5,218,679

Population: 700

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $39,105

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$101,917	$256,060	$184,401
Per Capita Beginning Fund Balance:	$146	$269	$184
Revenue Collected During FY 03:	$181,160	$184,562	$136,712
Expenditures During FY 03:	$197,305	$187,198	$139,301
Per Capita Revenue:	$259	$197	$140
Per Capita Expenditures:	$282	$193	$134
Revenues over (under) Expenditures:	-$16,145	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	43.47%	164.03%	139.00%
Ending Fund Balance for FY 03:	$85,772	$256,544	$183,628
Per Capita Ending Fund Balance:	$123	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$85,776	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$43,328	$26,430	$
Per Capita Debt:	$62	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Wilmington Township and Road & Bridge**
Unit Code	099/230/01
County:	WILL
Fiscal Year End:	2/28/2004
Accounting Method:	Cash
Appropriation or Budget:	$364,106
Equalized Assessed Valuation	$94,390,808
Population:	6,050
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$91,154

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$166,695	$256,060	$184,401
Per Capita Beginning Fund Balance:	$28	$269	$184
Revenue Collected During FY 03:	$209,790	$184,562	$136,712
Expenditures During FY 03:	$232,200	$187,198	$139,301
Per Capita Revenue:	$35	$197	$140
Per Capita Expenditures:	$38	$193	$134
Revenues over (under) Expenditures:	-$22,410	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	62.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$144,285	$256,544	$183,628
Per Capita Ending Fund Balance:	$24	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$144,285	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Wilson Township and Road & Bridge

Unit Code 020/130/01 **County:** DEWITT

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$117,675
Equalized Assessed Valuation	$6,238,203
Population:	155
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$16,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$68,723	$256,060	$184,401
Per Capita Beginning Fund Balance:	$443	$269	$184
Revenue Collected During FY 03:	$74,002	$184,562	$136,712
Expenditures During FY 03:	$78,612	$187,198	$139,301
Per Capita Revenue:	$477	$197	$140
Per Capita Expenditures:	$507	$193	$134
Revenues over (under) Expenditures:	-$4,610	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	81.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$64,113	$256,544	$183,628
Per Capita Ending Fund Balance:	$414	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$64,113	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$16,251	$26,430	$
Per Capita Debt:	$105	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Windsor Township and Road & Bridge
Unit Code	086/240/01
County:	SHELBY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$176,345
Equalized Assessed Valuation	$13,011,134
Population:	1,449
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$26,330

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$120,893	$256,060	$184,401
Per Capita Beginning Fund Balance:	$83	$269	$184
Revenue Collected During FY 03:	$152,539	$184,562	$136,712
Expenditures During FY 03:	$154,518	$187,198	$139,301
Per Capita Revenue:	$105	$197	$140
Per Capita Expenditures:	$107	$193	$134
Revenues over (under) Expenditures:	-$1,979	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	75.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	$116,914	$256,544	$183,628
Per Capita Ending Fund Balance:	$81	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,406	$32,495	$
Total Unreserved Funds:	$112,508	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$78,196	$26,430	$
Per Capita Debt:	$54	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$846	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$1	$1	$
Revenue Collected During FY 03:	$1,004	$2,530	$
Expenditures During FY 03:	$3,091	$2,563	$
Per Capita Revenue:	$1	$	$
Per Capita Expenditures:	$2	$	$
Operating Income (loss):	-$2,087	-$33	$
Ratio of Retained Earnings to Expenditures:	24.56%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$759	$8,958	$
Per Capita Ending Retained Earnings:	$1	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Winfield Township and Road & Bridge
Unit Code	022/080/01
County:	DUPAGE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,359,278
Equalized Assessed Valuation	$910,369,903
Population:	45,155
Employees:	
Full Time:	13
Part Time:	3
Salaries Paid:	$838,765

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,410,617	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$31	$65	$39
Revenue Collected During FY 03:	$2,043,460	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,931,968	$2,255,854	$1,806,415
Per Capita Revenue:	$45	$63	$43
Per Capita Expenditures:	$43	$66	$42
Revenues over (under) Expenditures:	$111,492	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	78.79%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,522,109	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$34	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,522,109	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Winnebago Township and Road & Bridge**
Unit Code	101/140/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$673,135
Equalized Assessed Valuation	$74,048,881
Population:	5,142
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$82,696

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$524,728	$256,060	$184,401
Per Capita Beginning Fund Balance:	$102	$269	$184
Revenue Collected During FY 03:	$230,767	$184,562	$136,712
Expenditures During FY 03:	$289,203	$187,198	$139,301
Per Capita Revenue:	$45	$197	$140
Per Capita Expenditures:	$56	$193	$134
Revenues over (under) Expenditures:	-$58,436	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	161.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	$466,292	$256,544	$183,628
Per Capita Ending Fund Balance:	$91	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$466,292	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Winslow Township and Road & Bridge**
Unit Code	089/180/01
County:	STEPHENSO
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$103,516
Equalized Assessed Valuation	$8,508,067
Population:	720
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$35,039

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$85,499	$256,060	$184,401
Per Capita Beginning Fund Balance:	$119	$269	$184
Revenue Collected During FY 03:	$102,474	$184,562	$136,712
Expenditures During FY 03:	$110,376	$187,198	$139,301
Per Capita Revenue:	$142	$197	$140
Per Capita Expenditures:	$153	$193	$134
Revenues over (under) Expenditures:	-$7,902	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	70.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$77,597	$256,544	$183,628
Per Capita Ending Fund Balance:	$108	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$85,499	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Witt Township and Road & Bridge
Unit Code	068/180/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$259,825
Equalized Assessed Valuation	$7,068,272
Population:	1,247
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$46,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$217,496	$256,060	$184,401
Per Capita Beginning Fund Balance:	$174	$269	$184
Revenue Collected During FY 03:	$124,293	$184,562	$136,712
Expenditures During FY 03:	$143,933	$187,198	$139,301
Per Capita Revenue:	$100	$197	$140
Per Capita Expenditures:	$115	$193	$134
Revenues over (under) Expenditures:	-$19,640	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	158.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	$227,856	$256,544	$183,628
Per Capita Ending Fund Balance:	$183	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$227,856	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$24,000	$26,430	$
Per Capita Debt:	$19	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	**Wood River Township and Road & Bridge**
Unit Code	057/240/01
County:	MADISON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,317,521
Equalized Assessed Valuation	$362,247,584
Population:	3,410
Employees:	
Full Time:	23
Part Time:	7
Salaries Paid:	$887,768

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,199,152	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$352	$65	$39
Revenue Collected During FY 03:	$1,705,262	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,842,081	$2,255,854	$1,806,415
Per Capita Revenue:	$500	$63	$43
Per Capita Expenditures:	$540	$66	$42
Revenues over (under) Expenditures:	-$136,819	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	63.20%	102.14%	91.14%
Ending Fund Balance for FY 03:	$1,164,221	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$341	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$1,164,221	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$101,920	$743,920	$
Per Capita Debt:	$30	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$246,929	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$72	$4	$
Revenue Collected During FY 03:	$227,051	$47,822	$
Expenditures During FY 03:	$263,506	$55,803	$
Per Capita Revenue:	$67	$2	$
Per Capita Expenditures:	$77	$2	$
Operating Income (loss):	-$36,455	-$7,981	$
Ratio of Retained Earnings to Expenditures:	79.12%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$208,474	$144,564	$
Per Capita Ending Retained Earnings:	$61	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Woodbine Township and Road & Bridge**
Unit Code	043/230/01
County:	JO DAVIESS
Fiscal Year End:	3/30/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$187,480
Equalized Assessed Valuation	$9,739,762
Population:	577
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$32,514

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$147,349	$256,060	$184,401
Per Capita Beginning Fund Balance:	$255	$269	$184
Revenue Collected During FY 03:	$187,426	$184,562	$136,712
Expenditures During FY 03:	$158,830	$187,198	$139,301
Per Capita Revenue:	$325	$197	$140
Per Capita Expenditures:	$275	$193	$134
Revenues over (under) Expenditures:	$28,596	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	110.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	$175,945	$256,544	$183,628
Per Capita Ending Fund Balance:	$305	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$142,943	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$19,740	$26,430	$
Per Capita Debt:	$34	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Woodbury Township and Road & Bridge**
Unit Code	018/080/01
County:	CUMBERLAN
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$156,660
Equalized Assessed Valuation	$3,741,397
Population:	684
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$24,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$188,872	$256,060	$184,401
Per Capita Beginning Fund Balance:	$276	$269	$184
Revenue Collected During FY 03:	$73,873	$184,562	$136,712
Expenditures During FY 03:	$63,751	$187,198	$139,301
Per Capita Revenue:	$108	$197	$140
Per Capita Expenditures:	$93	$193	$134
Revenues over (under) Expenditures:	$10,122	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	312.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	$198,994	$256,544	$183,628
Per Capita Ending Fund Balance:	$291	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$198,994	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$12,046	$26,430	$
Per Capita Debt:	$18	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Woodland Township and Road & Bridge**
Unit Code	029/250/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$60,475
Equalized Assessed Valuation	$4,125,293
Population:	401
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$21,456

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$92,276	$256,060	$184,401
Per Capita Beginning Fund Balance:	$230	$269	$184
Revenue Collected During FY 03:	$84,035	$184,562	$136,712
Expenditures During FY 03:	$91,817	$187,198	$139,301
Per Capita Revenue:	$210	$197	$140
Per Capita Expenditures:	$229	$193	$134
Revenues over (under) Expenditures:	-$7,782	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	92.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	$84,494	$256,544	$183,628
Per Capita Ending Fund Balance:	$211	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$84,809	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Woodland Township and Road & Bridge**
Unit Code	008/120/01
County:	CARROLL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$144,892
Equalized Assessed Valuation	$5,027,302
Population:	430
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$16,677

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$119,699	$256,060	$184,401
Per Capita Beginning Fund Balance:	$278	$269	$184
Revenue Collected During FY 03:	$63,558	$184,562	$136,712
Expenditures During FY 03:	$69,201	$187,198	$139,301
Per Capita Revenue:	$148	$197	$140
Per Capita Expenditures:	$161	$193	$134
Revenues over (under) Expenditures:	-$5,643	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	164.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	$114,056	$256,544	$183,628
Per Capita Ending Fund Balance:	$265	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$114,062	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Woodside Township and Road & Bridge**
Unit Code	083/270/01
County:	SANGAMON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,217,300
Equalized Assessed Valuation	$200,788,951
Population:	12,631
Employees:	
Full Time:	7
Part Time:	12
Salaries Paid:	$350,011

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$1,190,280	$256,060	$184,401
Per Capita Beginning Fund Balance:	$94	$269	$184
Revenue Collected During FY 03:	$832,965	$184,562	$136,712
Expenditures During FY 03:	$1,081,960	$187,198	$139,301
Per Capita Revenue:	$66	$197	$140
Per Capita Expenditures:	$86	$193	$134
Revenues over (under) Expenditures:	-$248,995	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	87.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	$941,285	$256,544	$183,628
Per Capita Ending Fund Balance:	$75	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$941,285	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Woodstock Township and Road & Bridge**
Unit Code	084/130/01
County:	SCHUYLER
Fiscal Year End:	3/31/2003
Accounting Method:	Combination
Appropriation or Budget:	$115,904
Equalized Assessed Valuation	$3,165,479
Population:	313
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$20,972

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$136,578	$256,060	$184,401
Per Capita Beginning Fund Balance:	$436	$269	$184
Revenue Collected During FY 03:	$59,492	$184,562	$136,712
Expenditures During FY 03:	$141,037	$187,198	$139,301
Per Capita Revenue:	$190	$197	$140
Per Capita Expenditures:	$451	$193	$134
Revenues over (under) Expenditures:	-$81,545	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	67.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	$95,033	$256,544	$183,628
Per Capita Ending Fund Balance:	$304	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$95,033	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,000	$26,430	$
Per Capita Debt:	$128	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Woodville Township and Road & Bridge**
Unit Code	031/120/01
County:	GREENE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$202,590
Equalized Assessed Valuation	$4,141,051
Population:	301
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$41,521

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$113,912	$256,060	$184,401
Per Capita Beginning Fund Balance:	$378	$269	$184
Revenue Collected During FY 03:	$116,989	$184,562	$136,712
Expenditures During FY 03:	$101,609	$187,198	$139,301
Per Capita Revenue:	$389	$197	$140
Per Capita Expenditures:	$338	$193	$134
Revenues over (under) Expenditures:	$15,380	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	127.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$129,292	$256,544	$183,628
Per Capita Ending Fund Balance:	$430	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$129,292	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$18,284	$26,430	$
Per Capita Debt:	$61	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Woosung Township and Road & Bridge**
Unit Code	071/250/01
County:	OGLE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$69,331
Equalized Assessed Valuation	$7,391,743
Population:	345
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$4,650

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$46,516	$256,060	$184,401
Per Capita Beginning Fund Balance:	$135	$269	$184
Revenue Collected During FY 03:	$40,101	$184,562	$136,712
Expenditures During FY 03:	$30,441	$187,198	$139,301
Per Capita Revenue:	$116	$197	$140
Per Capita Expenditures:	$88	$193	$134
Revenues over (under) Expenditures:	$9,660	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	184.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	$56,176	$256,544	$183,628
Per Capita Ending Fund Balance:	$163	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$56,174	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Worth Township and Road & Bridge
Unit Code	016/290/01
County:	COOK
Fiscal Year End:	2/28/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,632,211
Equalized Assessed Valuation	$2,191,760,954
Population:	157,000
Employees:	
Full Time:	31
Part Time:	21
Salaries Paid:	$968,359

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$4,898,589	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$31	$65	$39
Revenue Collected During FY 03:	$3,051,292	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,945,403	$2,255,854	$1,806,415
Per Capita Revenue:	$19	$63	$43
Per Capita Expenditures:	$25	$66	$42
Revenues over (under) Expenditures:	-$894,111	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	128.74%	102.14%	91.14%
Ending Fund Balance for FY 03:	$5,079,478	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$32	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$5,079,478	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$2,935,967	$743,920	$
Per Capita Debt:	$19	$29	$
General Obligation Debt over EAV:	0.09%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Worth Township and Road & Bridge
Unit Code	102/170/01
County:	WOODFORD
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$990,841
Equalized Assessed Valuation	$126,122,030
Population:	7,300
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$159,822

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$858,249	$256,060	$184,401
Per Capita Beginning Fund Balance:	$118	$269	$184
Revenue Collected During FY 03:	$671,828	$184,562	$136,712
Expenditures During FY 03:	$546,999	$187,198	$139,301
Per Capita Revenue:	$92	$197	$140
Per Capita Expenditures:	$75	$193	$134
Revenues over (under) Expenditures:	$124,829	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	179.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	$983,078	$256,544	$183,628
Per Capita Ending Fund Balance:	$135	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$983,078	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Wrights Township and Road & Bridge

Unit Code 031/130/01 **County:** GREENE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$104,726
Equalized Assessed Valuation	$7,417,205
Population:	346
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$26,979

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$63,988	$256,060	$184,401
Per Capita Beginning Fund Balance:	$185	$269	$184
Revenue Collected During FY 03:	$136,712	$184,562	$136,712
Expenditures During FY 03:	$122,982	$187,198	$139,301
Per Capita Revenue:	$395	$197	$140
Per Capita Expenditures:	$355	$193	$134
Revenues over (under) Expenditures:	$13,730	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	63.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	$77,718	$256,544	$183,628
Per Capita Ending Fund Balance:	$225	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,490	$32,495	$
Total Unreserved Funds:	$57,230	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$22,000	$26,430	$
Per Capita Debt:	$64	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Wyanet Township and Road & Bridge
Unit Code	006/250/01
County:	BUREAU
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$387,358
Equalized Assessed Valuation	$15,185,461
Population:	1,348
Employees:	
Full Time:	1
Part Time:	18
Salaries Paid:	$58,183

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$381,327	$256,060	$184,401
Per Capita Beginning Fund Balance:	$283	$269	$184
Revenue Collected During FY 03:	$250,703	$184,562	$136,712
Expenditures During FY 03:	$327,026	$187,198	$139,301
Per Capita Revenue:	$186	$197	$140
Per Capita Expenditures:	$243	$193	$134
Revenues over (under) Expenditures:	-$76,323	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	93.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	$305,004	$256,544	$183,628
Per Capita Ending Fund Balance:	$226	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$305,243	$32,495	$
Total Unreserved Funds:	$	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$100,000	$26,430	$
Per Capita Debt:	$74	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Wyoming Township and Road & Bridge
Unit Code	052/220/01
County:	LEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$221,450
Equalized Assessed Valuation	$22,020,119
Population:	1,236
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$42,711

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$156,181	$256,060	$184,401
Per Capita Beginning Fund Balance:	$126	$269	$184
Revenue Collected During FY 03:	$188,046	$184,562	$136,712
Expenditures During FY 03:	$161,733	$187,198	$139,301
Per Capita Revenue:	$152	$197	$140
Per Capita Expenditures:	$131	$193	$134
Revenues over (under) Expenditures:	$26,313	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	113.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	$183,619	$256,544	$183,628
Per Capita Ending Fund Balance:	$149	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$69,023	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$114,596	$26,430	$
Per Capita Debt:	$93	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Wysox Township and Road & Bridge

Unit Code 008/130/01 **County:** CARROLL

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$163,540
Equalized Assessed Valuation	$17,910,874
Population:	1,680
Employees:	
Full Time:	1
Part Time:	1
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 03:	$254,447	$256,060	$184,401
Per Capita Beginning Fund Balance:	$151	$269	$184
Revenue Collected During FY 03:	$177,168	$184,562	$136,712
Expenditures During FY 03:	$169,553	$187,198	$139,301
Per Capita Revenue:	$105	$197	$140
Per Capita Expenditures:	$101	$193	$134
Revenues over (under) Expenditures:	$7,615	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	154.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	$262,062	$256,544	$183,628
Per Capita Ending Fund Balance:	$156	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$262,062	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Wythe Township and Road & Bridge

Unit Code 034/250/01 **County:** HANCOCK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$157,825
Equalized Assessed Valuation	$5,895,266
Population:	200
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$28,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$58,541	$256,060	$184,401
Per Capita Beginning Fund Balance:	$293	$269	$184
Revenue Collected During FY 03:	$70,755	$184,562	$136,712
Expenditures During FY 03:	$62,979	$187,198	$139,301
Per Capita Revenue:	$354	$197	$140
Per Capita Expenditures:	$315	$193	$134
Revenues over (under) Expenditures:	$7,776	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	105.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	$66,317	$256,544	$183,628
Per Capita Ending Fund Balance:	$332	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$66,316	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Xenia Township and Road & Bridge
Unit Code	013/120/01
County:	CLAY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$92,990
Equalized Assessed Valuation	$3,884,677
Population:	701
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$18,239

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$113,559	$256,060	$184,401
Per Capita Beginning Fund Balance:	$162	$269	$184
Revenue Collected During FY 03:	$58,435	$184,562	$136,712
Expenditures During FY 03:	$50,499	$187,198	$139,301
Per Capita Revenue:	$83	$197	$140
Per Capita Expenditures:	$72	$193	$134
Revenues over (under) Expenditures:	$7,936	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	240.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	$121,495	$256,544	$183,628
Per Capita Ending Fund Balance:	$173	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$35,924	$32,495	$
Total Unreserved Funds:	$85,571	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Yates Township and Road & Bridge

Unit Code 064/310/01 **County:** MCLEAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,024
Equalized Assessed Valuation	$8,182,975
Population:	340
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$19,119

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$77,505	$256,060	$184,401
Per Capita Beginning Fund Balance:	$228	$269	$184
Revenue Collected During FY 03:	$50,247	$184,562	$136,712
Expenditures During FY 03:	$38,268	$187,198	$139,301
Per Capita Revenue:	$148	$197	$140
Per Capita Expenditures:	$113	$193	$134
Revenues over (under) Expenditures:	$11,979	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	233.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	$89,484	$256,544	$183,628
Per Capita Ending Fund Balance:	$263	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$74,985	$32,495	$
Total Unreserved Funds:	$14,500	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	**Yellowhead Township and Road & Bridge**
Unit Code	046/170/01
County:	KANKAKEE
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$334,135
Equalized Assessed Valuation	$44,362,063
Population:	2,378
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$80,666

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$652,477	$256,060	$184,401
Per Capita Beginning Fund Balance:	$274	$269	$184
Revenue Collected During FY 03:	$339,150	$184,562	$136,712
Expenditures During FY 03:	$324,751	$187,198	$139,301
Per Capita Revenue:	$143	$197	$140
Per Capita Expenditures:	$137	$193	$134
Revenues over (under) Expenditures:	$14,399	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	225.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	$730,876	$256,544	$183,628
Per Capita Ending Fund Balance:	$307	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$730,876	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$52,931	$26,430	$
Per Capita Debt:	$22	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	York Township and Road & Bridge
Unit Code	008/140/01
County:	CARROLL
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$571,600
Equalized Assessed Valuation	$20,594,535
Population:	1,900
Employees:	
Full Time:	
Part Time:	21
Salaries Paid:	$108,088

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$589,852	$256,060	$184,401
Per Capita Beginning Fund Balance:	$310	$269	$184
Revenue Collected During FY 03:	$295,109	$184,562	$136,712
Expenditures During FY 03:	$308,969	$187,198	$139,301
Per Capita Revenue:	$155	$197	$140
Per Capita Expenditures:	$163	$193	$134
Revenues over (under) Expenditures:	-$13,860	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	195.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	$603,236	$256,544	$183,628
Per Capita Ending Fund Balance:	$317	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$603,236	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	York Township and Road & Bridge
Unit Code	022/090/01
County:	DUPAGE
Fiscal Year End:	3/31/2003
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,987,140
Equalized Assessed Valuation	$5,147,474,983
Population:	124,553
Employees:	
Full Time:	37
Part Time:	17
Salaries Paid:	$1,725,564

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$2,863,151	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$23	$65	$39
Revenue Collected During FY 03:	$3,866,673	$2,196,389	$1,765,197
Expenditures During FY 03:	$3,984,629	$2,255,854	$1,806,415
Per Capita Revenue:	$31	$63	$43
Per Capita Expenditures:	$32	$66	$42
Revenues over (under) Expenditures:	-$117,956	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	68.89%	102.14%	91.14%
Ending Fund Balance for FY 03:	$2,745,195	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$22	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$2,745,195	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$100,000	$743,920	$
Per Capita Debt:	$1	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name York Township and Road & Bridge

Unit Code 012/150/01 **County:** CLARK

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$115,929
Equalized Assessed Valuation	$5,234,590
Population:	621
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$17,093

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$147,594	$256,060	$184,401
Per Capita Beginning Fund Balance:	$238	$269	$184
Revenue Collected During FY 03:	$115,520	$184,562	$136,712
Expenditures During FY 03:	$154,398	$187,198	$139,301
Per Capita Revenue:	$186	$197	$140
Per Capita Expenditures:	$249	$193	$134
Revenues over (under) Expenditures:	-$38,878	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	70.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	$108,716	$256,544	$183,628
Per Capita Ending Fund Balance:	$175	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$148,717	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$40,000	$26,430	$
Per Capita Debt:	$64	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Yorktown Township and Road & Bridge
Unit Code	037/240/01
County:	HENRY
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$193,400
Equalized Assessed Valuation	$7,438,411
Population:	429
Employees:	
Full Time:	7
Part Time:	9
Salaries Paid:	$21,619

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$174,694	$256,060	$184,401
Per Capita Beginning Fund Balance:	$407	$269	$184
Revenue Collected During FY 03:	$86,283	$184,562	$136,712
Expenditures During FY 03:	$94,932	$187,198	$139,301
Per Capita Revenue:	$201	$197	$140
Per Capita Expenditures:	$221	$193	$134
Revenues over (under) Expenditures:	-$8,649	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	174.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	$166,045	$256,544	$183,628
Per Capita Ending Fund Balance:	$387	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$27,600	$32,495	$
Total Unreserved Funds:	$138,445	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Young America Township and Road & Bridge
Unit Code	023/150/01
County:	EDGAR
Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$349,700
Equalized Assessed Valuation	$13,911,013
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 03:	$252,832	$256,060	$184,401
Per Capita Beginning Fund Balance:	$298	$269	$184
Revenue Collected During FY 03:	$183,152	$184,562	$136,712
Expenditures During FY 03:	$179,493	$187,198	$139,301
Per Capita Revenue:	$216	$197	$140
Per Capita Expenditures:	$211	$193	$134
Revenues over (under) Expenditures:	$3,659	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	142.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	$256,491	$256,544	$183,628
Per Capita Ending Fund Balance:	$302	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$182,445	$32,495	$
Total Unreserved Funds:	$74,046	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Young Hickory Township and Road & Bridge
Unit Code	029/260/01
County:	FULTON
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$60,474
Equalized Assessed Valuation	$5,637,690
Population:	719
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$12,602

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$85,822	$256,060	$184,401
Per Capita Beginning Fund Balance:	$119	$269	$184
Revenue Collected During FY 03:	$54,559	$184,562	$136,712
Expenditures During FY 03:	$55,504	$187,198	$139,301
Per Capita Revenue:	$76	$197	$140
Per Capita Expenditures:	$77	$193	$134
Revenues over (under) Expenditures:	-$945	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	152.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$84,877	$256,544	$183,628
Per Capita Ending Fund Balance:	$118	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$84,875	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Zanesville Township and Road & Bridge
Unit Code	068/190/01
County:	MONTGOME
Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,215
Equalized Assessed Valuation	$10,398,784
Population:	399
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$24,382

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$134,417	$256,060	$184,401
Per Capita Beginning Fund Balance:	$337	$269	$184
Revenue Collected During FY 03:	$130,228	$184,562	$136,712
Expenditures During FY 03:	$109,848	$187,198	$139,301
Per Capita Revenue:	$326	$197	$140
Per Capita Expenditures:	$275	$193	$134
Revenues over (under) Expenditures:	$20,380	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	140.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	$154,797	$256,544	$183,628
Per Capita Ending Fund Balance:	$388	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$154,797	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Zif Township and Road & Bridge

Unit Code 096/200/01 **County:** WAYNE

Fiscal Year End:	3/31/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$49,613
Equalized Assessed Valuation	$2,597,303
Population:	114
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$9,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$78,268	$256,060	$184,401
Per Capita Beginning Fund Balance:	$687	$269	$184
Revenue Collected During FY 03:	$43,013	$184,562	$136,712
Expenditures During FY 03:	$39,602	$187,198	$139,301
Per Capita Revenue:	$377	$197	$140
Per Capita Expenditures:	$347	$193	$134
Revenues over (under) Expenditures:	$3,411	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	206.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	$81,679	$256,544	$183,628
Per Capita Ending Fund Balance:	$716	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$81,679	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Zion Township
Unit Code	049/180/01
County:	LAKE
Fiscal Year End:	4/30/2003
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,411,946
Equalized Assessed Valuation	$311,560,344
Population:	22,866
Employees:	
Full Time:	10
Part Time:	76
Salaries Paid:	$458,314

Blended Component Units

Number Submitted = 1

CREW

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$147,664	$2,150,631	$1,722,495
Per Capita Beginning Fund Balance:	$6	$65	$39
Revenue Collected During FY 03:	$1,302,311	$2,196,389	$1,765,197
Expenditures During FY 03:	$1,176,880	$2,255,854	$1,806,415
Per Capita Revenue:	$57	$63	$43
Per Capita Expenditures:	$51	$66	$42
Revenues over (under) Expenditures:	$125,431	-$59,466	$33,120
Ratio of Fund Balance to Expenditures:	23.20%	102.14%	91.14%
Ending Fund Balance for FY 03:	$273,095	$2,134,862	$1,753,467
Per Capita Ending Fund Balance:	$12	$65	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$286,839	$
Total Unreserved Funds:	$273,095	$1,863,701	$1,493,914

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$743,920	$
Per Capita Debt:	$	$29	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$148,073	$
Per Capita Beginning Retained Earnings for FY 03:	$	$4	$
Revenue Collected During FY 03:	$	$47,822	$
Expenditures During FY 03:	$	$55,803	$
Per Capita Revenue:	$	$2	$
Per Capita Expenditures:	$	$2	$
Operating Income (loss):	$	-$7,981	$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	$	$144,564	$
Per Capita Ending Retained Earnings:	$	$4	$

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Fiscal Year 2003
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Zuma Township and Road & Bridge

Unit Code 081/180/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2003
Accounting Method:	Cash
Appropriation or Budget:	$158,177
Equalized Assessed Valuation	$15,611,577
Population:	700
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$18,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 03:	$141,071	$256,060	$184,401
Per Capita Beginning Fund Balance:	$202	$269	$184
Revenue Collected During FY 03:	$58,653	$184,562	$136,712
Expenditures During FY 03:	$92,644	$187,198	$139,301
Per Capita Revenue:	$84	$197	$140
Per Capita Expenditures:	$132	$193	$134
Revenues over (under) Expenditures:	-$33,991	-$2,636	$3,944
Ratio of Fund Balance to Expenditures:	115.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	$107,080	$256,544	$183,628
Per Capita Ending Fund Balance:	$153	$277	$184

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$32,495	$
Total Unreserved Funds:	$107,080	$218,133	$151,096

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 03:	$	$26,430	$
Per Capita Debt:	$	$31	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 03:	$	$8,865	$
Per Capita Beginning Retained Earnings for FY 03:	$	$1	$
Revenue Collected During FY 03:	$	$2,530	$
Expenditures During FY 03:	$	$2,563	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	4.12%	0.00%
Ending Retained Earnings for FY 03:	$	$8,958	$
Per Capita Ending Retained Earnings:	$	$1	$