



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$116,904	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$87,178	\$32,495	\$
Total Unreserved Funds:	\$89,766	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

<div style="border: 1px solid black; height: 100%;"></div>
--

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$332,100	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$106,665	\$32,495	\$
Total Unreserved Funds:	\$64,175	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$63,092	\$32,495	\$
Total Unreserved Funds:	\$346,867	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 2</p> <p>cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$75,100	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$119,675	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$205,375	\$32,495	\$
Total Unreserved Funds:	\$112,731	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$451,936	\$32,495	\$
Total Unreserved Funds:	\$142,744	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$65,896	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$370,886	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$374,649	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$413,053	\$32,495	\$
Total Unreserved Funds:	\$406,399	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$377,133	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$88,241	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$318,014	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$179,460	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$206,737	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$23,902	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$180,714	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$207,166	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$143,857	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$86,950	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$98,154	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$223,443	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$381,732	\$32,495	\$
Total Unreserved Funds:	\$157,716	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$222,833	\$32,495	\$
Total Unreserved Funds:	\$25,849	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$97,409	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$459,439	\$1,863,701	\$1,493,914

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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 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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$221,070	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$132,049	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$58,768	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$194,728	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$99,735	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$136,986	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

<div style="border: 1px solid black; height: 100%;"></div>
--

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$784,857	\$1,863,701	\$1,493,914

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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 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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$621,923	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$16,231	\$286,839	\$
Total Unreserved Funds:	\$751,665	\$1,863,701	\$1,493,914

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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 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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$190,833	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$384,556	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$148,263	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$230,564	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$166,987	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$392,539	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$140,931	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$210,588	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$214,025	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$188,009	\$32,495	\$
Total Unreserved Funds:	\$44,798	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$155,100	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$161,349	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$154,848	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$525,836	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$6,459	\$32,495	\$
Total Unreserved Funds:	\$86,386	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$692,377	\$32,495	\$
Total Unreserved Funds:	\$146,996	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$86,281	\$32,495	\$
Total Unreserved Funds:	\$69,561	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$135,723	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$40,000	\$32,495	\$
Total Unreserved Funds:	\$62,096	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$160,383	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$249,044	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$111,497	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$60,000	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$316,233	\$32,495	\$
Total Unreserved Funds:	\$29,533	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,000	\$32,495	\$
Total Unreserved Funds:	\$617,180	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$75,069	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$359,728	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$193,775	\$286,839	\$
Total Unreserved Funds:	\$4,901,067	\$1,863,701	\$1,493,914

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$153,281	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$248,705	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,000	\$32,495	\$
Total Unreserved Funds:	\$836,922	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$58,795	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$206,087	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$362,392	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,000	\$32,495	\$
Total Unreserved Funds:	\$73,479	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$405,223	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$551,353	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$205,773	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$82,580	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$70,177	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$515,092	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$257,674	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$151,768	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$464,000	\$32,495	\$
Total Unreserved Funds:	\$750,761	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$200,600	\$32,495	\$
Total Unreserved Funds:	\$158,982	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$315,712	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$38,125	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,684	\$32,495	\$
Total Unreserved Funds:	\$161,911	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$121,094	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$131,685	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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	\$



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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$92,313	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$146,531	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$32,842	\$32,495	\$
Total Unreserved Funds:	\$1,176,626	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$59,397	\$32,495	\$
Total Unreserved Funds:	\$35,755	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$280,815	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$61,531	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	Hire Township and Road & Bridge		
Unit Code	062/080/01	County:	MCDONOUGH
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	
<p>Number Submitted = 1</p> <p>Road & Bridge</p>	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$180,329	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$109,991	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$600,223	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$2,842,540	\$1,863,701	\$1,493,914

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$91,264	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$184,673	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$151,334	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$115,406	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$188,285	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$234,259	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$148,106	\$32,495	\$
Total Unreserved Funds:	\$29,575	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$133,251	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$28,774	\$32,495	\$
Total Unreserved Funds:	\$15,809	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	Hoyleton Township and Road & Bridge	
Unit Code	095/060/01	County: WASHINGTON
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$292,634	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,000	\$32,495	\$
Total Unreserved Funds:	\$141,357	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$263,153	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$73,331	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$62,699	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$53,221	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$69,812	\$32,495	\$
Total Unreserved Funds:	\$63,431	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$16,404	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$620,211	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$141,492	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$428,192	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	Illio polis 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$257,714	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$82,730	\$32,495	\$
Total Unreserved Funds:	\$15,713	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$201,494	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$477,678	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$260,961	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$221,148	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	Industry Township and Road & Bridge		
Unit Code	062/090/01	County:	MCDONOUGH
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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$198,100	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$93,036	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$305,011	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$97,078	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	Irvington Township and Road & Bridge	
Unit Code	095/070/01	County: WASHINGTON
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$143,171	\$32,495	\$
Total Unreserved Funds:	\$47,485	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$47,866	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$107,708	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of 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	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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$25,844	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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