

# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Palatine Township and Road & Bridge	
<b>Unit Code</b>	016/190/01	<b>County:</b> COOK
<b>Fiscal Year End:</b>	2/28/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$4,337,950	
<b>Equalized Assessed Valuation</b>	\$2,600,056,045	
<b>Population:</b>	112,740	
<b>Employees:</b>		
	<b>Full Time:</b>	16
	<b>Part Time:</b>	20
	<b>Salaries Paid:</b>	\$986,467

#### 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:	\$6,703,459	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$59	\$65	\$39
Revenue Collected During FY 03:	\$2,784,411	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$3,176,637	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$25	\$63	\$43
Per Capita Expenditures:	\$28	\$66	\$42
Revenues over (under) Expenditures:	-\$392,226	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	198.68%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$6,311,233	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$56	\$65	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$6,311,233	\$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**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
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:	<b>0.00%</b>	31.74%	0.00%
Ending Retained Earnings for FY 03:	\$	\$144,564	\$
Per Capita Ending Retained Earnings:	\$	\$4	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Palestine Township and Road & Bridge	
<b>Unit Code</b>	102/120/01	<b>County:</b> WOODFORD
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$285,630	
<b>Equalized Assessed Valuation</b>	\$17,435,740	
<b>Population:</b>	530	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	9
	<b>Salaries Paid:</b>	\$48,524

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:	\$236,603	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$446	\$269	\$184
Revenue Collected During FY 03:	\$177,236	\$184,562	\$136,712
Expenditures During FY 03:	\$115,662	\$187,198	\$139,301
Per Capita Revenue:	\$334	\$197	\$140
Per Capita Expenditures:	\$218	\$193	\$134
Revenues over (under) Expenditures:	\$61,574	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	257.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$298,177	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$563	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$298,177	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Palmyra Township and Road & Bridge		
<b>Unit Code</b>	052/160/01	<b>County:</b>	LEE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$388,101		
<b>Equalized Assessed Valuation</b>	\$44,344,097		
<b>Population:</b>	2,670		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	23	
	<b>Salaries Paid:</b>	\$86,013	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$386,697	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$145	\$269	\$184
Revenue Collected During FY 03:	\$162,968	\$184,562	\$136,712
Expenditures During FY 03:	\$205,273	\$187,198	\$139,301
Per Capita Revenue:	\$61	\$197	\$140
Per Capita Expenditures:	\$77	\$193	\$134
Revenues over (under) Expenditures:	-\$42,305	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	167.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$344,392	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$129	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$344,391	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Palos Township and Road & Bridge		
<b>Unit Code</b>	016/200/01	<b>County:</b>	COOK
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,242,383		
<b>Equalized Assessed Valuation</b>	\$1,248,687,493		
<b>Population:</b>	65,000		
<b>Employees:</b>			
	<b>Full Time:</b>	9	
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$284,494	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,026,410	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$16	\$65	\$39
Revenue Collected During FY 03:	\$1,031,720	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$889,181	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$16	\$63	\$43
Per Capita Expenditures:	\$14	\$66	\$42
Revenues over (under) Expenditures:	\$142,539	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	131.46%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$1,168,949	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$18	\$65	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$1,168,949	\$1,863,701	\$1,493,914

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$83,136	\$743,920	\$
Per Capita Debt:	\$1	\$29	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%



# 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

<b>Unit Name</b>	Panola Township and Road & Bridge		
<b>Unit Code</b>	102/130/01	<b>County:</b>	WOODFORD
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$263,745		
<b>Equalized Assessed Valuation</b>	\$11,951,262		
<b>Population:</b>	359		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$32,822	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$670,092	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$1,867	\$269	\$184
Revenue Collected During FY 03:	\$173,629	\$184,562	\$136,712
Expenditures During FY 03:	\$157,712	\$187,198	\$139,301
Per Capita Revenue:	\$484	\$197	\$140
Per Capita Expenditures:	\$439	\$193	\$134
Revenues over (under) Expenditures:	\$15,917	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	434.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$686,009	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$1,911	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$686,009	\$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

<b>Unit Name</b>	Panther Creek Township and Road & Bridge	
<b>Unit Code</b>	009/080/01	<b>County:</b> CASS
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$53,095	
<b>Equalized Assessed Valuation</b>	\$2,590,900	
<b>Population:</b>	365	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	10
	<b>Salaries Paid:</b>	\$14,086

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:	\$13,213	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$36	\$269	\$184
Revenue Collected During FY 03:	\$51,129	\$184,562	\$136,712
Expenditures During FY 03:	\$47,402	\$187,198	\$139,301
Per Capita Revenue:	\$140	\$197	\$140
Per Capita Expenditures:	\$130	\$193	\$134
Revenues over (under) Expenditures:	\$3,727	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	72.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$34,209	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$94	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$40,049	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$33,884	\$26,430	\$
Per Capita Debt:	\$93	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Enterprise Funds**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Papineau Township and Road & Bridge		
<b>Unit Code</b>	038/210/01	<b>County:</b>	IROQUOIS
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$146,796		
<b>Equalized Assessed Valuation</b>	\$6,002,839		
<b>Population:</b>	625		
<b>Employees:</b>			
	<b>Full Time:</b>	7	
	<b>Part Time:</b>	2	
	<b>Salaries Paid:</b>	\$26,200	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$34,322	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$55	\$269	\$184
Revenue Collected During FY 03:	\$90,072	\$184,562	\$136,712
Expenditures During FY 03:	\$96,206	\$187,198	\$139,301
Per Capita Revenue:	\$144	\$197	\$140
Per Capita Expenditures:	\$154	\$193	\$134
Revenues over (under) Expenditures:	-\$6,134	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	29.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$28,188	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$45	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$28,188	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$7,000	\$26,430	\$
Per Capita Debt:	\$11	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Paris Township and Road & Bridge	
<b>Unit Code</b>	023/090/01	<b>County:</b> EDGAR
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$913,000	
<b>Equalized Assessed Valuation</b>	\$87,620,708	
<b>Population:</b>	10,692	
<b>Employees:</b>		
	<b>Full Time:</b>	11
	<b>Part Time:</b>	2
	<b>Salaries Paid:</b>	\$130,367

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:	\$1,278,661	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$120	\$269	\$184
Revenue Collected During FY 03:	\$361,918	\$184,562	\$136,712
Expenditures During FY 03:	\$359,509	\$187,198	\$139,301
Per Capita Revenue:	\$34	\$197	\$140
Per Capita Expenditures:	\$34	\$193	\$134
Revenues over (under) Expenditures:	\$2,409	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	356.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$1,281,070	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$120	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$1,281,070	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Parker Township and Road & Bridge		
<b>Unit Code</b>	012/120/01	<b>County:</b>	CLARK
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$166,580		
<b>Equalized Assessed Valuation</b>	\$5,534,406		
<b>Population:</b>	218		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$19,668	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$73,969	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$339	\$269	\$184
Revenue Collected During FY 03:	\$101,192	\$184,562	\$136,712
Expenditures During FY 03:	\$80,496	\$187,198	\$139,301
Per Capita Revenue:	\$464	\$197	\$140
Per Capita Expenditures:	\$369	\$193	\$134
Revenues over (under) Expenditures:	\$20,696	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	117.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$94,665	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$434	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$94,665	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Partridge Township and Road & Bridge		
<b>Unit Code</b>	102/140/01	<b>County:</b>	WOODFORD
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$111,609		
<b>Equalized Assessed Valuation</b>	\$9,718,920		
<b>Population:</b>	472		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$17,735	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$151,468	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$321	\$269	\$184
Revenue Collected During FY 03:	\$113,980	\$184,562	\$136,712
Expenditures During FY 03:	\$85,534	\$187,198	\$139,301
Per Capita Revenue:	\$241	\$197	\$140
Per Capita Expenditures:	\$181	\$193	\$134
Revenues over (under) Expenditures:	\$28,446	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	210.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$179,914	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$381	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$179,915	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$30,000	\$26,430	\$
Per Capita Debt:	\$64	\$31	\$
General Obligation Debt over EAV:	0.31%	0.01%	0.00%



# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Enterprise Funds**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Patoka Township and Road & Bridge		
<b>Unit Code</b>	058/110/01	<b>County:</b>	MARION
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$187,050		
<b>Equalized Assessed Valuation</b>	\$6,277,420		
<b>Population:</b>	1,228		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$76,111	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$239,863	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$195	\$269	\$184
Revenue Collected During FY 03:	\$153,721	\$184,562	\$136,712
Expenditures During FY 03:	\$316,975	\$187,198	\$139,301
Per Capita Revenue:	\$125	\$197	\$140
Per Capita Expenditures:	\$258	\$193	\$134
Revenues over (under) Expenditures:	-\$163,254	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	24.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$76,609	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$62	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$76,609	\$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**

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

<b>Unit Name</b>	Patterson Township and Road & Bridge		
<b>Unit Code</b>	031/060/01	<b>County:</b>	GREENE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$179,450		
<b>Equalized Assessed Valuation</b>	\$5,181,492		
<b>Population:</b>	644		
<b>Employees:</b>			
	<b>Full Time:</b>	8	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$50,650	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$196,171	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$305	\$269	\$184
Revenue Collected During FY 03:	\$130,438	\$184,562	\$136,712
Expenditures During FY 03:	\$117,439	\$187,198	\$139,301
Per Capita Revenue:	\$203	\$197	\$140
Per Capita Expenditures:	\$182	\$193	\$134
Revenues over (under) Expenditures:	\$12,999	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	178.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$209,170	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$325	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$190,071	\$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

<b>Unit Name</b>	Patton Township and Road & Bridge		
<b>Unit Code</b>	027/070/01	<b>County:</b>	FORD
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$502,570		
<b>Equalized Assessed Valuation</b>	\$50,019,436		
<b>Population:</b>	5,226		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$49,620	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$345,926	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$66	\$269	\$184
Revenue Collected During FY 03:	\$254,801	\$184,562	\$136,712
Expenditures During FY 03:	\$241,277	\$187,198	\$139,301
Per Capita Revenue:	\$49	\$197	\$140
Per Capita Expenditures:	\$46	\$193	\$134
Revenues over (under) Expenditures:	\$13,524	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	148.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$359,450	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$69	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$89,714	\$32,495	\$
Total Unreserved Funds:	\$269,736	\$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

<b>Unit Name</b>	Paw Paw Township and Road & Bridge	
<b>Unit Code</b>	019/110/01	<b>County:</b> DEKALB
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$203,397	
<b>Equalized Assessed Valuation</b>	\$12,289,326	
<b>Population:</b>	425	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	10
	<b>Salaries Paid:</b>	\$34,227

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:	\$112,784	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$265	\$269	\$184
Revenue Collected During FY 03:	\$134,696	\$184,562	\$136,712
Expenditures During FY 03:	\$155,110	\$187,198	\$139,301
Per Capita Revenue:	\$317	\$197	\$140
Per Capita Expenditures:	\$365	\$193	\$134
Revenues over (under) Expenditures:	-\$20,414	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	59.55%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$92,370	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$217	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$92,370	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$104,387	\$26,430	\$
Per Capita Debt:	\$246	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Enterprise Funds**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

**Unit Name** Pawnee Township and Road & Bridge

**Unit Code** 083/210/01      **County:** SANGAMON

**Fiscal Year End:** 3/31/2003

**Accounting Method:** Modified Accrual

**Appropriation or Budget:** \$326,636

**Equalized Assessed Valuation** \$36,490,642

**Population:** 2,900

**Employees:**

**Full Time:** 2

**Part Time:** 7

**Salaries Paid:** \$52,300

#### Blended Component Units

**Number Submitted = 1**

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$281,115	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$97	\$269	\$184
Revenue Collected During FY 03:	\$311,801	\$184,562	\$136,712
Expenditures During FY 03:	\$365,608	\$187,198	\$139,301
Per Capita Revenue:	\$108	\$197	\$140
Per Capita Expenditures:	\$126	\$193	\$134
Revenues over (under) Expenditures:	-\$53,807	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	89.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$327,308	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$113	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$227,838	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$99,471	\$26,430	\$
Per Capita Debt:	\$34	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Enterprise Funds**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Payson Township and Road & Bridge		
<b>Unit Code</b>	001/190/01	<b>County:</b>	ADAMS
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$126,380		
<b>Equalized Assessed Valuation</b>	\$12,420,131		
<b>Population:</b>	2,000		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$27,080	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$236,589	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$118	\$269	\$184
Revenue Collected During FY 03:	\$94,823	\$184,562	\$136,712
Expenditures During FY 03:	\$65,494	\$187,198	\$139,301
Per Capita Revenue:	\$47	\$197	\$140
Per Capita Expenditures:	\$33	\$193	\$134
Revenues over (under) Expenditures:	\$29,329	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	406.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$265,918	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$133	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$265,947	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pea Ridge Township and Road & Bridge		
<b>Unit Code</b>	005/070/01	<b>County:</b>	BROWN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$39,132		
<b>Equalized Assessed Valuation</b>	\$2,733,795		
<b>Population:</b>	170		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$16,177	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$91,391	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$538	\$269	\$184
Revenue Collected During FY 03:	\$63,548	\$184,562	\$136,712
Expenditures During FY 03:	\$60,858	\$187,198	\$139,301
Per Capita Revenue:	\$374	\$197	\$140
Per Capita Expenditures:	\$358	\$193	\$134
Revenues over (under) Expenditures:	\$2,690	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	154.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$94,081	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$553	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$94,799	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Peach Orchard Township and Road & Bridge		
<b>Unit Code</b>	027/080/01	<b>County:</b>	FORD
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$184,015		
<b>Equalized Assessed Valuation</b>	\$7,818,687		
<b>Population:</b>	614		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$36,169	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$152,063	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$248	\$269	\$184
Revenue Collected During FY 03:	\$114,519	\$184,562	\$136,712
Expenditures During FY 03:	\$139,885	\$187,198	\$139,301
Per Capita Revenue:	\$187	\$197	\$140
Per Capita Expenditures:	\$228	\$193	\$134
Revenues over (under) Expenditures:	-\$25,366	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	90.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$126,697	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$206	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$126,697	\$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

<b>Unit Name</b>	Pearl Township and Road & Bridge		
<b>Unit Code</b>	075/180/01	<b>County:</b>	PIKE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$72,293		
<b>Equalized Assessed Valuation</b>	\$2,551,004		
<b>Population:</b>	372		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$15,840	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$59,772	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$161	\$269	\$184
Revenue Collected During FY 03:	\$53,711	\$184,562	\$136,712
Expenditures During FY 03:	\$43,244	\$187,198	\$139,301
Per Capita Revenue:	\$144	\$197	\$140
Per Capita Expenditures:	\$116	\$193	\$134
Revenues over (under) Expenditures:	\$10,467	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	162.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$70,239	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$189	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$70,240	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pecatonica Township and Road & Bridge	
<b>Unit Code</b>	101/080/01	<b>County:</b> WINNEBAGO
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$165,934	
<b>Equalized Assessed Valuation</b>	\$44,220,226	
<b>Population:</b>	2,750	
<b>Employees:</b>		
<b>Full Time:</b>	1	
<b>Part Time:</b>	10	
<b>Salaries Paid:</b>	\$57,735	

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:	\$105,118	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$38	\$269	\$184
Revenue Collected During FY 03:	\$161,592	\$184,562	\$136,712
Expenditures During FY 03:	\$125,978	\$187,198	\$139,301
Per Capita Revenue:	\$59	\$197	\$140
Per Capita Expenditures:	\$46	\$193	\$134
Revenues over (under) Expenditures:	\$35,614	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	111.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$140,732	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$51	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$140,732	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pekin Township and Road & Bridge		
<b>Unit Code</b>	090/150/01	<b>County:</b>	TAZEWELL
<b>Fiscal Year End:</b>	1/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$769,866		
<b>Equalized Assessed Valuation</b>	\$273,803,983		
<b>Population:</b>	31,135		
<b>Employees:</b>			
	<b>Full Time:</b>	7	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$232,941	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$867,222	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$28	\$269	\$184
Revenue Collected During FY 03:	\$415,815	\$184,562	\$136,712
Expenditures During FY 03:	\$577,047	\$187,198	\$139,301
Per Capita Revenue:	\$13	\$197	\$140
Per Capita Expenditures:	\$19	\$193	\$134
Revenues over (under) Expenditures:	-\$161,232	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	122.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$705,990	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$23	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$705,990	\$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**

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

<b>Unit Name</b>	Pella Township and Road & Bridge	
<b>Unit Code</b>	027/090/01	<b>County:</b> FORD
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$146,408	
<b>Equalized Assessed Valuation</b>	\$7,498,560	
<b>Population:</b>	220	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	7
	<b>Salaries Paid:</b>	\$26,815

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:	\$58,610	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$266	\$269	\$184
Revenue Collected During FY 03:	\$115,286	\$184,562	\$136,712
Expenditures During FY 03:	\$97,983	\$187,198	\$139,301
Per Capita Revenue:	\$524	\$197	\$140
Per Capita Expenditures:	\$445	\$193	\$134
Revenues over (under) Expenditures:	\$17,303	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	77.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$75,913	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$345	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$75,909	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$35,845	\$26,430	\$
Per Capita Debt:	\$163	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Pembroke Township and Road & Bridge	
<b>Unit Code</b>	046/110/01	<b>County:</b> KANKAKEE
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$635,425	
<b>Equalized Assessed Valuation</b>	\$12,767,834	
<b>Population:</b>	2,784	
<b>Employees:</b>		
<b>Full Time:</b>	5	
<b>Part Time:</b>	25	
<b>Salaries Paid:</b>	\$186,385	

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:	\$124,651	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$45	\$269	\$184
Revenue Collected During FY 03:	\$583,811	\$184,562	\$136,712
Expenditures During FY 03:	\$531,585	\$187,198	\$139,301
Per Capita Revenue:	\$210	\$197	\$140
Per Capita Expenditures:	\$191	\$193	\$134
Revenues over (under) Expenditures:	\$52,226	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	32.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$171,006	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$61	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$22,439	\$32,495	\$
Total Unreserved Funds:	\$148,567	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$450,808	\$26,430	\$
Per Capita Debt:	\$162	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



## Fiscal Year 2003

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

**Enterprise Funds**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Retained Earnings for FY 03:	<b>\$864,038</b>	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	<b>\$310</b>	\$1	\$
Revenue Collected During FY 03:	<b>\$123,138</b>	\$2,530	\$
Expenditures During FY 03:	<b>\$409,271</b>	\$2,563	\$
Per Capita Revenue:	<b>\$44</b>	\$	\$
Per Capita Expenditures:	<b>\$147</b>	\$	\$
Operating Income (loss):	<b>-\$286,133</b>	-\$33	\$
Ratio of Retained Earnings to Expenditures:	<b>170.99%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	<b>\$699,823</b>	\$8,958	\$
Per Capita Ending Retained Earnings:	<b>\$251</b>	\$1	\$



# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pendleton Township and Road & Bridge		
<b>Unit Code</b>	041/120/01	<b>County:</b>	JEFFERSON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$78,000		
<b>Equalized Assessed Valuation</b>	\$7,390,675		
<b>Population:</b>	1,083		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$33,000	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$173,183	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$160	\$269	\$184
Revenue Collected During FY 03:	\$110,126	\$184,562	\$136,712
Expenditures During FY 03:	\$76,818	\$187,198	\$139,301
Per Capita Revenue:	\$102	\$197	\$140
Per Capita Expenditures:	\$71	\$193	\$134
Revenues over (under) Expenditures:	\$33,308	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	268.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$206,491	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$191	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$206,491	\$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

<b>Unit Name</b>	Penn Township and Road & Bridge	
<b>Unit Code</b>	086/130/01	<b>County:</b> SHELBY
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$127,000	
<b>Equalized Assessed Valuation</b>	\$5,580,308	
<b>Population:</b>	118	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	2
	<b>Salaries Paid:</b>	\$2,307

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:	\$106,700	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$904	\$269	\$184
Revenue Collected During FY 03:	\$189,304	\$184,562	\$136,712
Expenditures During FY 03:	\$175,538	\$187,198	\$139,301
Per Capita Revenue:	\$1,604	\$197	\$140
Per Capita Expenditures:	\$1,488	\$193	\$134
Revenues over (under) Expenditures:	\$13,766	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	68.63%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$120,466	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$1,021	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$106,660	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pennsylvania Township and Road & Bridge	
<b>Unit Code</b>	060/100/01	<b>County:</b> MASON
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$158,700	
<b>Equalized Assessed Valuation</b>	\$5,777,599	
<b>Population:</b>	240	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	7
	<b>Salaries Paid:</b>	\$17,849

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:	\$132,301	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$551	\$269	\$184
Revenue Collected During FY 03:	\$62,404	\$184,562	\$136,712
Expenditures During FY 03:	\$45,867	\$187,198	\$139,301
Per Capita Revenue:	\$260	\$197	\$140
Per Capita Expenditures:	\$191	\$193	\$134
Revenues over (under) Expenditures:	\$16,537	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	324.50%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$148,840	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$620	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$148,840	\$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

<b>Unit Name</b>	Peoria City Township		
<b>Unit Code</b>	072/130/01	<b>County:</b>	PEORIA
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,908,348		
<b>Equalized Assessed Valuation</b>	\$1,453,914,340		
<b>Population:</b>	113,000		
<b>Employees:</b>			
	<b>Full Time:</b>	25	
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$550,819	

#### Blended Component Units

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

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,292,156	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$11	\$65	\$39
Revenue Collected During FY 03:	\$1,851,859	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$1,782,817	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$16	\$63	\$43
Per Capita Expenditures:	\$16	\$66	\$42
Revenues over (under) Expenditures:	\$69,042	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	76.35%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$1,361,198	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$12	\$65	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$1,361,198	\$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:	<b>0.00%</b>	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

<b>Unit Name</b>	Peotone Township and Road & Bridge		
<b>Unit Code</b>	099/150/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$502,284		
<b>Equalized Assessed Valuation</b>	\$75,832,320		
<b>Population:</b>	3,845		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$78,404	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$547,924	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$143	\$269	\$184
Revenue Collected During FY 03:	\$330,813	\$184,562	\$136,712
Expenditures During FY 03:	\$290,626	\$187,198	\$139,301
Per Capita Revenue:	\$86	\$197	\$140
Per Capita Expenditures:	\$76	\$193	\$134
Revenues over (under) Expenditures:	\$40,187	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	202.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$588,111	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$153	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$588,111	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$45,000	\$26,430	\$
Per Capita Debt:	\$12	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



## 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Perry Township and Road & Bridge		
<b>Unit Code</b>	075/190/01	<b>County:</b>	PIKE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$145,845		
<b>Equalized Assessed Valuation</b>	\$4,788,096		
<b>Population:</b>	703		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$20,928	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$158,095	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$225	\$269	\$184
Revenue Collected During FY 03:	\$92,466	\$184,562	\$136,712
Expenditures During FY 03:	\$94,288	\$187,198	\$139,301
Per Capita Revenue:	\$132	\$197	\$140
Per Capita Expenditures:	\$134	\$193	\$134
Revenues over (under) Expenditures:	-\$1,822	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	165.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$156,273	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$222	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$150,943	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Perryton Township and Road & Bridge		
<b>Unit Code</b>	066/110/01	<b>County:</b>	MERCER
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$103,840		
<b>Equalized Assessed Valuation</b>	\$7,987,570		
<b>Population:</b>	497		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	17	
	<b>Salaries Paid:</b>	\$26,750	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$209,118	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$421	\$269	\$184
Revenue Collected During FY 03:	\$82,422	\$184,562	\$136,712
Expenditures During FY 03:	\$55,822	\$187,198	\$139,301
Per Capita Revenue:	\$166	\$197	\$140
Per Capita Expenditures:	\$112	\$193	\$134
Revenues over (under) Expenditures:	\$26,600	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	422.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$235,718	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$474	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$94,546	\$32,495	\$
Total Unreserved Funds:	\$138,172	\$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**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Retained Earnings for FY 03:	\$	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$	\$1	\$
Revenue Collected During FY 03:	\$	\$2,530	\$
Expenditures During FY 03:	\$	\$2,563	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$33	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	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** Persifer Township and Road & Bridge

**Unit Code** 048/150/01      **County:** KNOX

**Fiscal Year End:** 3/28/2003

**Accounting Method:** Cash

**Appropriation or Budget:** \$480,600

**Equalized Assessed Valuation** \$45,671,414

**Population:** 950

**Employees:**

**Full Time:**

**Part Time:** 10

**Salaries Paid:** \$51,681

#### Blended Component Units

**Number Submitted = 1**

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$215,562	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$227	\$269	\$184
Revenue Collected During FY 03:	\$230,014	\$184,562	\$136,712
Expenditures During FY 03:	\$192,117	\$187,198	\$139,301
Per Capita Revenue:	\$242	\$197	\$140
Per Capita Expenditures:	\$202	\$193	\$134
Revenues over (under) Expenditures:	\$37,897	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	131.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$253,459	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$267	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$253,459	\$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

<b>Unit Name</b>	Peru Township and Road & Bridge		
<b>Unit Code</b>	050/280/01	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$650,520		
<b>Equalized Assessed Valuation</b>	\$153,769,276		
<b>Population:</b>	10,272		
<b>Employees:</b>			
	<b>Full Time:</b>	10	
	<b>Part Time:</b>	2	
	<b>Salaries Paid:</b>	\$155,745	

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:	\$868,499	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$85	\$269	\$184
Revenue Collected During FY 03:	\$306,662	\$184,562	\$136,712
Expenditures During FY 03:	\$387,733	\$187,198	\$139,301
Per Capita Revenue:	\$30	\$197	\$140
Per Capita Expenditures:	\$38	\$193	\$134
Revenues over (under) Expenditures:	-\$81,071	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	203.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$787,428	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$77	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$787,428	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pesotum Township and Road & Bridge		
<b>Unit Code</b>	010/180/01	<b>County:</b>	CHAMPAIGN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$301,167		
<b>Equalized Assessed Valuation</b>	\$18,286,460		
<b>Population:</b>	849		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$47,629	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$200,972	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$237	\$269	\$184
Revenue Collected During FY 03:	\$152,211	\$184,562	\$136,712
Expenditures During FY 03:	\$166,437	\$187,198	\$139,301
Per Capita Revenue:	\$179	\$197	\$140
Per Capita Expenditures:	\$196	\$193	\$134
Revenues over (under) Expenditures:	-\$14,226	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	112.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$186,746	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$220	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$186,747	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Petty Township and Road & Bridge		
<b>Unit Code</b>	051/080/01	<b>County:</b>	LAWRENCE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$199,408		
<b>Equalized Assessed Valuation</b>	\$6,679,713		
<b>Population:</b>	835		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$76,014	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$216,092	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$259	\$269	\$184
Revenue Collected During FY 03:	\$187,894	\$184,562	\$136,712
Expenditures During FY 03:	\$203,498	\$187,198	\$139,301
Per Capita Revenue:	\$225	\$197	\$140
Per Capita Expenditures:	\$244	\$193	\$134
Revenues over (under) Expenditures:	-\$15,604	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	98.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$200,488	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$240	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$200,487	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Phenix Township and Road & Bridge		
<b>Unit Code</b>	037/200/01	<b>County:</b>	HENRY
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$473,175		
<b>Equalized Assessed Valuation</b>	\$27,113,001		
<b>Population:</b>	1,710		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	15	
	<b>Salaries Paid:</b>	\$78,333	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$375,985	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$220	\$269	\$184
Revenue Collected During FY 03:	\$232,158	\$184,562	\$136,712
Expenditures During FY 03:	\$232,211	\$187,198	\$139,301
Per Capita Revenue:	\$136	\$197	\$140
Per Capita Expenditures:	\$136	\$193	\$134
Revenues over (under) Expenditures:	-\$53	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	161.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$375,932	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$220	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$375,934	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$23,344	\$26,430	\$
Per Capita Debt:	\$14	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Philadelphia Township and Road & Bridge		
<b>Unit Code</b>	009/090/01	<b>County:</b>	CASS
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$49,757		
<b>Equalized Assessed Valuation</b>	\$7,414,880		
<b>Population:</b>	235		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$26,758	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$151,451	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$644	\$269	\$184
Revenue Collected During FY 03:	\$102,417	\$184,562	\$136,712
Expenditures During FY 03:	\$49,757	\$187,198	\$139,301
Per Capita Revenue:	\$436	\$197	\$140
Per Capita Expenditures:	\$212	\$193	\$134
Revenues over (under) Expenditures:	\$52,660	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	410.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$204,111	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$869	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$204,111	\$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:	<b>0.00%</b>	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

<b>Unit Name</b>	Phillips Township and Road & Bridge		
<b>Unit Code</b>	097/100/01	<b>County:</b>	WHITE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$281,250		
<b>Equalized Assessed Valuation</b>	\$10,294,372		
<b>Population:</b>	3,388		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$69,769	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$329,232	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$97	\$269	\$184
Revenue Collected During FY 03:	\$183,364	\$184,562	\$136,712
Expenditures During FY 03:	\$166,531	\$187,198	\$139,301
Per Capita Revenue:	\$54	\$197	\$140
Per Capita Expenditures:	\$49	\$193	\$134
Revenues over (under) Expenditures:	\$16,833	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	207.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$346,065	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$102	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$346,065	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$26,437	\$26,430	\$
Per Capita Debt:	\$8	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Philo Township and Road & Bridge		
<b>Unit Code</b>	010/190/01	<b>County:</b>	CHAMPAIGN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$719,489		
<b>Equalized Assessed Valuation</b>	\$28,560,434		
<b>Population:</b>	1,450		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$103,302	

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:	\$395,342	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$273	\$269	\$184
Revenue Collected During FY 03:	\$439,864	\$184,562	\$136,712
Expenditures During FY 03:	\$734,537	\$187,198	\$139,301
Per Capita Revenue:	\$303	\$197	\$140
Per Capita Expenditures:	\$507	\$193	\$134
Revenues over (under) Expenditures:	-\$294,673	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	20.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$150,669	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$104	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$150,669	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$154,621	\$26,430	\$
Per Capita Debt:	\$107	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Piasa Township and Road & Bridge		
<b>Unit Code</b>	042/070/01	<b>County:</b>	JERSEY
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$282,500		
<b>Equalized Assessed Valuation</b>	\$28,327,669		
<b>Population:</b>	3,060		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	1	
	<b>Salaries Paid:</b>	\$73,185	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$407,507	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$133	\$269	\$184
Revenue Collected During FY 03:	\$186,966	\$184,562	\$136,712
Expenditures During FY 03:	\$177,986	\$187,198	\$139,301
Per Capita Revenue:	\$61	\$197	\$140
Per Capita Expenditures:	\$58	\$193	\$134
Revenues over (under) Expenditures:	\$8,980	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	234.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$416,487	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$136	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$183,000	\$32,495	\$
Total Unreserved Funds:	\$233,487	\$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

<b>Unit Name</b>	Pickaway Township and Road & Bridge		
<b>Unit Code</b>	086/140/01	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$112,550		
<b>Equalized Assessed Valuation</b>	\$5,529,130		
<b>Population:</b>	193		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$17,417	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$99,651	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$516	\$269	\$184
Revenue Collected During FY 03:	\$109,610	\$184,562	\$136,712
Expenditures During FY 03:	\$86,804	\$187,198	\$139,301
Per Capita Revenue:	\$568	\$197	\$140
Per Capita Expenditures:	\$450	\$193	\$134
Revenues over (under) Expenditures:	\$22,806	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	141.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$122,457	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$634	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$15,859	\$32,495	\$
Total Unreserved Funds:	\$106,598	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$12,797	\$26,430	\$
Per Capita Debt:	\$66	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



## 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pierce Township and Road & Bridge		
<b>Unit Code</b>	019/120/01	<b>County:</b>	DEKALB
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$184,693		
<b>Equalized Assessed Valuation</b>	\$14,862,442		
<b>Population:</b>	473		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$65,739	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$112,806	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$238	\$269	\$184
Revenue Collected During FY 03:	\$227,726	\$184,562	\$136,712
Expenditures During FY 03:	\$198,894	\$187,198	\$139,301
Per Capita Revenue:	\$481	\$197	\$140
Per Capita Expenditures:	\$420	\$193	\$134
Revenues over (under) Expenditures:	\$28,832	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	71.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$141,638	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$299	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$141,638	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$53,017	\$26,430	\$
Per Capita Debt:	\$112	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



## Fiscal Year 2003

# FISCAL RESPONSIBILITY REPORT CARD

## DATA SUMMARY

**Enterprise Funds**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pigeon Grove Township and Road & Bridge		
<b>Unit Code</b>	038/220/01	<b>County:</b>	IROQUOIS
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$212,000		
<b>Equalized Assessed Valuation</b>	\$14,965,878		
<b>Population:</b>	1,160		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$38,998	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$146,796	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$127	\$269	\$184
Revenue Collected During FY 03:	\$221,608	\$184,562	\$136,712
Expenditures During FY 03:	\$263,731	\$187,198	\$139,301
Per Capita Revenue:	\$191	\$197	\$140
Per Capita Expenditures:	\$227	\$193	\$134
Revenues over (under) Expenditures:	-\$42,123	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	39.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$104,673	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$90	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$104,673	\$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

<b>Unit Name</b>	Pike Township and Road & Bridge	
<b>Unit Code</b>	053/200/01	<b>County:</b> LIVINGSTON
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$143,050	
<b>Equalized Assessed Valuation</b>	\$7,859,925	
<b>Population:</b>	303	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	9
	<b>Salaries Paid:</b>	\$21,000

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:	\$219,408	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$724	\$269	\$184
Revenue Collected During FY 03:	\$45,057	\$184,562	\$136,712
Expenditures During FY 03:	\$58,070	\$187,198	\$139,301
Per Capita Revenue:	\$149	\$197	\$140
Per Capita Expenditures:	\$192	\$193	\$134
Revenues over (under) Expenditures:	-\$13,013	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	355.42%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$206,395	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$681	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$206,694	\$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**

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

<b>Unit Name</b>	Pilot Township and Road & Bridge		
<b>Unit Code</b>	046/120/01	<b>County:</b>	KANKAKEE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$379,285		
<b>Equalized Assessed Valuation</b>	\$46,272,263		
<b>Population:</b>	1,917		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$105,460	

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:	\$493,898	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$258	\$269	\$184
Revenue Collected During FY 03:	\$275,135	\$184,562	\$136,712
Expenditures During FY 03:	\$294,636	\$187,198	\$139,301
Per Capita Revenue:	\$144	\$197	\$140
Per Capita Expenditures:	\$154	\$193	\$134
Revenues over (under) Expenditures:	-\$19,501	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	161.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$474,397	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$247	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$474,396	\$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

<b>Unit Name</b>	Pilot Township and Road & Bridge		
<b>Unit Code</b>	092/150/01	<b>County:</b>	VERMILION
<b>Fiscal Year End:</b>	2/28/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$160,275		
<b>Equalized Assessed Valuation</b>	\$17,700,790		
<b>Population:</b>	670		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$41,539	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$130,920	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$195	\$269	\$184
Revenue Collected During FY 03:	\$141,445	\$184,562	\$136,712
Expenditures During FY 03:	\$140,690	\$187,198	\$139,301
Per Capita Revenue:	\$211	\$197	\$140
Per Capita Expenditures:	\$210	\$193	\$134
Revenues over (under) Expenditures:	\$755	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	93.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$131,675	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$197	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$131,675	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$129,065	\$26,430	\$
Per Capita Debt:	\$193	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Pilot Knob Township and Road & Bridge		
<b>Unit Code</b>	095/130/01	<b>County:</b>	WASHINGTON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$244,340		
<b>Equalized Assessed Valuation</b>	\$6,100,927		
<b>Population:</b>	466		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	13	
	<b>Salaries Paid:</b>	\$22,656	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$142,997	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$307	\$269	\$184
Revenue Collected During FY 03:	\$91,755	\$184,562	\$136,712
Expenditures During FY 03:	\$71,167	\$187,198	\$139,301
Per Capita Revenue:	\$197	\$197	\$140
Per Capita Expenditures:	\$153	\$193	\$134
Revenues over (under) Expenditures:	\$20,588	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	229.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$163,585	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$351	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$99,635	\$32,495	\$
Total Unreserved Funds:	\$63,950	\$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

<b>Unit Name</b>	Pin Oak Township and Road & Bridge	
<b>Unit Code</b>	057/200/01	<b>County:</b> MADISON
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$1,167,384	
<b>Equalized Assessed Valuation</b>	\$42,410,800	
<b>Population:</b>	2,934	
<b>Employees:</b>		
	<b>Full Time:</b>	4
	<b>Part Time:</b>	9
	<b>Salaries Paid:</b>	\$162,484

Blended Component Units
Number Submitted = 2
PIN OAK TOWNSHIP
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$262,914	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$90	\$269	\$184
Revenue Collected During FY 03:	\$384,958	\$184,562	\$136,712
Expenditures During FY 03:	\$256,199	\$187,198	\$139,301
Per Capita Revenue:	\$131	\$197	\$140
Per Capita Expenditures:	\$87	\$193	\$134
Revenues over (under) Expenditures:	\$128,759	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	152.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$391,673	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$133	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$202,477	\$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

<b>Unit Name</b>	Pine Creek Township and Road & Bridge	
<b>Unit Code</b>	071/190/01	<b>County:</b> OGLE
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$110,450	
<b>Equalized Assessed Valuation</b>	\$14,219,906	
<b>Population:</b>	631	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	7
	<b>Salaries Paid:</b>	\$23,189

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:	\$129,746	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$206	\$269	\$184
Revenue Collected During FY 03:	\$129,559	\$184,562	\$136,712
Expenditures During FY 03:	\$176,078	\$187,198	\$139,301
Per Capita Revenue:	\$205	\$197	\$140
Per Capita Expenditures:	\$279	\$193	\$134
Revenues over (under) Expenditures:	-\$46,519	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	47.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$83,227	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$132	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$83,227	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pine Rock Township and Road & Bridge		
<b>Unit Code</b>	071/200/01	<b>County:</b>	OGLE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$234,152		
<b>Equalized Assessed Valuation</b>	\$15,299,045		
<b>Population:</b>	1,053		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$39,307	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$173,868	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$165	\$269	\$184
Revenue Collected During FY 03:	\$152,017	\$184,562	\$136,712
Expenditures During FY 03:	\$151,707	\$187,198	\$139,301
Per Capita Revenue:	\$144	\$197	\$140
Per Capita Expenditures:	\$144	\$193	\$134
Revenues over (under) Expenditures:	\$310	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	114.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$174,178	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$165	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$174,178	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pitman Township and Road & Bridge		
<b>Unit Code</b>	068/120/01	<b>County:</b>	MONTGOME
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$151,250		
<b>Equalized Assessed Valuation</b>	\$8,846,962		
<b>Population:</b>	506		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$31,560	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$270,532	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$535	\$269	\$184
Revenue Collected During FY 03:	\$124,198	\$184,562	\$136,712
Expenditures During FY 03:	\$125,861	\$187,198	\$139,301
Per Capita Revenue:	\$245	\$197	\$140
Per Capita Expenditures:	\$249	\$193	\$134
Revenues over (under) Expenditures:	-\$1,663	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	213.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$268,869	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$531	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$268,868	\$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

<b>Unit Name</b>	Pittsfield Township and Road & Bridge	
<b>Unit Code</b>	075/200/01	<b>County:</b> PIKE
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$428,585	
<b>Equalized Assessed Valuation</b>	\$39,037,632	
<b>Population:</b>	1,000	
<b>Employees:</b>		
<b>Full Time:</b>	2	
<b>Part Time:</b>	9	
<b>Salaries Paid:</b>	\$77,293	

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:	\$188,926	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$189	\$269	\$184
Revenue Collected During FY 03:	\$287,896	\$184,562	\$136,712
Expenditures During FY 03:	\$254,358	\$187,198	\$139,301
Per Capita Revenue:	\$288	\$197	\$140
Per Capita Expenditures:	\$254	\$193	\$134
Revenues over (under) Expenditures:	\$33,538	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	87.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$222,464	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$222	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$222,464	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$180,308	\$26,430	\$
Per Capita Debt:	\$180	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Pixley Township and Road & Bridge	
<b>Unit Code</b>	013/090/01	<b>County:</b> CLAY
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$110,690	
<b>Equalized Assessed Valuation</b>	\$4,476,684	
<b>Population:</b>	290	
<b>Employees:</b>		
<b>Full Time:</b>	1	
<b>Part Time:</b>	9	
<b>Salaries Paid:</b>	\$32,817	

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:	\$128,849	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$444	\$269	\$184
Revenue Collected During FY 03:	\$97,006	\$184,562	\$136,712
Expenditures During FY 03:	\$104,031	\$187,198	\$139,301
Per Capita Revenue:	\$335	\$197	\$140
Per Capita Expenditures:	\$359	\$193	\$134
Revenues over (under) Expenditures:	-\$7,025	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	118.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$122,824	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$424	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$122,824	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$8,340	\$26,430	\$
Per Capita Debt:	\$29	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



## 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Plainfield Township and Road & Bridge		
<b>Unit Code</b>	099/160/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,468,425		
<b>Equalized Assessed Valuation</b>	\$1,089,947,321		
<b>Population:</b>	45,691		
<b>Employees:</b>			
	<b>Full Time:</b>	10	
	<b>Part Time:</b>	20	
	<b>Salaries Paid:</b>	\$442,881	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,758,118	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$38	\$65	\$39
Revenue Collected During FY 03:	\$1,451,476	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$1,444,247	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$32	\$63	\$43
Per Capita Expenditures:	\$32	\$66	\$42
Revenues over (under) Expenditures:	\$7,229	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	122.23%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$1,765,347	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$39	\$65	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$880,973	\$286,839	\$
Total Unreserved Funds:	\$884,374	\$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 Greater Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Plato Township and Road & Bridge		
<b>Unit Code</b>	045/120/01	<b>County:</b>	KANE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,019,519		
<b>Equalized Assessed Valuation</b>	\$121,727,992		
<b>Population:</b>	4,018		
<b>Employees:</b>			
	<b>Full Time:</b>	4	
	<b>Part Time:</b>	19	
	<b>Salaries Paid:</b>	\$179,746	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$570,384	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$142	\$65	\$39
Revenue Collected During FY 03:	\$870,472	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$1,086,682	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$217	\$63	\$43
Per Capita Expenditures:	\$270	\$66	\$42
Revenues over (under) Expenditures:	-\$216,210	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	32.59%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$354,174	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$88	\$65	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$354,174	\$1,863,701	\$1,493,914

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$83,187	\$743,920	\$
Per Capita Debt:	\$21	\$29	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%



## 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

<b>Unit Name</b>	Pleasant Township and Road & Bridge		
<b>Unit Code</b>	029/200/01	<b>County:</b>	FULTON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$68,130		
<b>Equalized Assessed Valuation</b>	\$6,992,004		
<b>Population:</b>	809		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$22,767	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$130,047	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$161	\$269	\$184
Revenue Collected During FY 03:	\$92,027	\$184,562	\$136,712
Expenditures During FY 03:	\$78,401	\$187,198	\$139,301
Per Capita Revenue:	\$114	\$197	\$140
Per Capita Expenditures:	\$97	\$193	\$134
Revenues over (under) Expenditures:	\$13,626	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	183.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$143,673	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$178	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$143,673	\$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

<b>Unit Name</b>	Pleasant Grove Township and Road & Bridge		
<b>Unit Code</b>	015/110/01	<b>County:</b>	COLES
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$350,315		
<b>Equalized Assessed Valuation</b>	\$15,018,430		
<b>Population:</b>	1,403		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$39,188	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$191,063	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$136	\$269	\$184
Revenue Collected During FY 03:	\$210,511	\$184,562	\$136,712
Expenditures During FY 03:	\$322,100	\$187,198	\$139,301
Per Capita Revenue:	\$150	\$197	\$140
Per Capita Expenditures:	\$230	\$193	\$134
Revenues over (under) Expenditures:	-\$111,589	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	24.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$79,474	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$57	\$277	\$184

##### Equity

	<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

<b>Unit Name</b>	Pleasant Hill Township and Road & Bridge	
<b>Unit Code</b>	075/210/01	<b>County:</b> PIKE
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$289,365	
<b>Equalized Assessed Valuation</b>	\$10,753,461	
<b>Population:</b>	1,030	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	7
	<b>Salaries Paid:</b>	\$29,810

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$179,308	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$174	\$269	\$184
Revenue Collected During FY 03:	\$133,052	\$184,562	\$136,712
Expenditures During FY 03:	\$133,790	\$187,198	\$139,301
Per Capita Revenue:	\$129	\$197	\$140
Per Capita Expenditures:	\$130	\$193	\$134
Revenues over (under) Expenditures:	-\$738	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	133.47%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$178,570	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$173	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$93,590	\$32,495	\$
Total Unreserved Funds:	\$84,980	\$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

<b>Unit Name</b>	Pleasant Mound Township and Road & Bridge		
<b>Unit Code</b>	003/070/01	<b>County:</b>	BOND
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$182,550		
<b>Equalized Assessed Valuation</b>	\$7,449,615		
<b>Population:</b>	1,104		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$31,625	

Blended Component Units
<b>Number Submitted = 2</b>  Bridge Construction Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$237,051	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$215	\$269	\$184
Revenue Collected During FY 03:	\$86,932	\$184,562	\$136,712
Expenditures During FY 03:	\$110,832	\$187,198	\$139,301
Per Capita Revenue:	\$79	\$197	\$140
Per Capita Expenditures:	\$100	\$193	\$134
Revenues over (under) Expenditures:	-\$23,900	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	191.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$212,751	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$193	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$212,751	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pleasant Ridge Township and Road & Bridge		
<b>Unit Code</b>	053/210/01	<b>County:</b>	LIVINGSTON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$238,960		
<b>Equalized Assessed Valuation</b>	\$6,002,190		
<b>Population:</b>	302		
<b>Employees:</b>			
	<b>Full Time:</b>	8	
	<b>Part Time:</b>	1	
	<b>Salaries Paid:</b>	\$18,500	

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:	\$115,017	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$381	\$269	\$184
Revenue Collected During FY 03:	\$74,108	\$184,562	\$136,712
Expenditures During FY 03:	\$54,247	\$187,198	\$139,301
Per Capita Revenue:	\$245	\$197	\$140
Per Capita Expenditures:	\$180	\$193	\$134
Revenues over (under) Expenditures:	\$19,861	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	248.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$134,878	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$447	\$277	\$184

##### Equity

	<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

<b>Unit Name</b>	Pleasant Vale Township and Road & Bridge		
<b>Unit Code</b>	075/220/01	<b>County:</b>	PIKE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$193,565		
<b>Equalized Assessed Valuation</b>	\$5,324,155		
<b>Population:</b>	658		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$20,200	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$142,161	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$216	\$269	\$184
Revenue Collected During FY 03:	\$80,223	\$184,562	\$136,712
Expenditures During FY 03:	\$72,973	\$187,198	\$139,301
Per Capita Revenue:	\$122	\$197	\$140
Per Capita Expenditures:	\$111	\$193	\$134
Revenues over (under) Expenditures:	\$7,250	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	204.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$149,411	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$227	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$114,739	\$32,495	\$
Total Unreserved Funds:	\$34,702	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$19,419	\$26,430	\$
Per Capita Debt:	\$30	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pleasant Valley Township and Road & Bridge		
<b>Unit Code</b>	043/120/01	<b>County:</b>	JO DAVIESS
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$96,664		
<b>Equalized Assessed Valuation</b>	\$4,996,140		
<b>Population:</b>	260		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$22,495	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$224,360	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$863	\$269	\$184
Revenue Collected During FY 03:	\$106,212	\$184,562	\$136,712
Expenditures During FY 03:	\$82,328	\$187,198	\$139,301
Per Capita Revenue:	\$409	\$197	\$140
Per Capita Expenditures:	\$317	\$193	\$134
Revenues over (under) Expenditures:	\$23,884	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	301.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$248,244	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$955	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$248,244	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Pleasant View Township and Road & Bridge		
<b>Unit Code</b>	055/140/01	<b>County:</b>	MACON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$589,822		
<b>Equalized Assessed Valuation</b>	\$17,608,365		
<b>Population:</b>	1,428		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$82,111	

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:	\$215,025	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$151	\$269	\$184
Revenue Collected During FY 03:	\$371,555	\$184,562	\$136,712
Expenditures During FY 03:	\$396,532	\$187,198	\$139,301
Per Capita Revenue:	\$260	\$197	\$140
Per Capita Expenditures:	\$278	\$193	\$134
Revenues over (under) Expenditures:	-\$24,977	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	47.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$190,048	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$133	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$190,047	\$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

<b>Unit Name</b>	Plum Hill Township and Road & Bridge	
<b>Unit Code</b>	095/140/01	<b>County:</b> WASHINGTON
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$189,060	
<b>Equalized Assessed Valuation</b>	\$5,196,800	
<b>Population:</b>	541	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	9
	<b>Salaries Paid:</b>	\$20,141

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:	\$102,015	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$189	\$269	\$184
Revenue Collected During FY 03:	\$97,059	\$184,562	\$136,712
Expenditures During FY 03:	\$95,686	\$187,198	\$139,301
Per Capita Revenue:	\$179	\$197	\$140
Per Capita Expenditures:	\$177	\$193	\$134
Revenues over (under) Expenditures:	\$1,373	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	108.05%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$103,388	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$191	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,279	\$32,495	\$
Total Unreserved Funds:	\$33,109	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Point Pleasant Township and Road & Bridge		
<b>Unit Code</b>	094/100/01	<b>County:</b>	WARREN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$76,496		
<b>Equalized Assessed Valuation</b>	\$993,105		
<b>Population:</b>	193		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	15	
	<b>Salaries Paid:</b>	\$26,434	

Blended Component Units
<b>Number Submitted = 2</b>  Joint Bridge Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$144,550	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$749	\$269	\$184
Revenue Collected During FY 03:	\$101,799	\$184,562	\$136,712
Expenditures During FY 03:	\$74,084	\$187,198	\$139,301
Per Capita Revenue:	\$527	\$197	\$140
Per Capita Expenditures:	\$384	\$193	\$134
Revenues over (under) Expenditures:	\$27,715	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	232.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$172,265	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$893	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$144,551	\$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

<b>Unit Name</b>	Polk Township and Road & Bridge		
<b>Unit Code</b>	056/180/01	<b>County:</b>	MACOUPIN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$169,150		
<b>Equalized Assessed Valuation</b>	\$6,879,477		
<b>Population:</b>	514		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$18,000	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$131,436	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$256	\$269	\$184
Revenue Collected During FY 03:	\$107,908	\$184,562	\$136,712
Expenditures During FY 03:	\$124,022	\$187,198	\$139,301
Per Capita Revenue:	\$210	\$197	\$140
Per Capita Expenditures:	\$241	\$193	\$134
Revenues over (under) Expenditures:	-\$16,114	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	92.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$115,322	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$224	\$277	\$184

##### Equity

	<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%



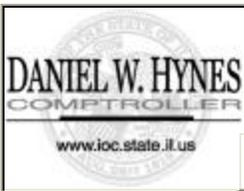
# Fiscal Year 2003

## 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** Pomona Township and Road & Bridge

**Unit Code** 039/130/01      **County:** JACKSON

**Fiscal Year End:** 3/31/2003

**Accounting Method:** Cash

**Appropriation or Budget:** \$70,658

**Equalized Assessed Valuation** \$4,715,466

**Population:** 843

**Employees:**

**Full Time:**

**Part Time:** 8

**Salaries Paid:** \$8,027

#### Blended Component Units

**Number Submitted = 1**

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$53,960	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$64	\$269	\$184
Revenue Collected During FY 03:	\$27,296	\$184,562	\$136,712
Expenditures During FY 03:	\$15,965	\$187,198	\$139,301
Per Capita Revenue:	\$32	\$197	\$140
Per Capita Expenditures:	\$19	\$193	\$134
Revenues over (under) Expenditures:	\$11,331	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	408.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$65,291	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$77	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$53,738	\$32,495	\$
Total Unreserved Funds:	\$11,552	\$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** Pontiac Township and Road & Bridge

**Unit Code** 053/220/01      **County:** LIVINGSTON

**Fiscal Year End:** 3/31/2003

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$620,692

**Equalized Assessed Valuation** \$114,593,649

**Population:** 13,004

**Employees:**

**Full Time:** 1

**Part Time:** 2

**Salaries Paid:** \$115,975

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$657,354	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$51	\$269	\$184
Revenue Collected During FY 03:	\$315,404	\$184,562	\$136,712
Expenditures During FY 03:	\$353,324	\$187,198	\$139,301
Per Capita Revenue:	\$24	\$197	\$140
Per Capita Expenditures:	\$27	\$193	\$134
Revenues over (under) Expenditures:	-\$37,920	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	175.32%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$619,434	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$48	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$619,434	\$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

<b>Unit Name</b>	Pontoosuc Township and Road & Bridge	
<b>Unit Code</b>	034/150/01	<b>County:</b> HANCOCK
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$113,641	
<b>Equalized Assessed Valuation</b>	\$4,233,518	
<b>Population:</b>	425	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	8
	<b>Salaries Paid:</b>	\$13,512

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$127,596	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$300	\$269	\$184
Revenue Collected During FY 03:	\$71,108	\$184,562	\$136,712
Expenditures During FY 03:	\$84,216	\$187,198	\$139,301
Per Capita Revenue:	\$167	\$197	\$140
Per Capita Expenditures:	\$198	\$193	\$134
Revenues over (under) Expenditures:	-\$13,108	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	135.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$114,488	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$269	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$93,806	\$32,495	\$
Total Unreserved Funds:	\$20,906	\$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:	<b>0.00%</b>	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

<b>Unit Name</b>	Poplar Grove Township and Road & Bridge		
<b>Unit Code</b>	004/080/01	<b>County:</b>	BOONE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$220,000		
<b>Equalized Assessed Valuation</b>	\$43,410,323		
<b>Population:</b>	3,580		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$27,375	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$358,843	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$100	\$269	\$184
Revenue Collected During FY 03:	\$185,948	\$184,562	\$136,712
Expenditures During FY 03:	\$191,598	\$187,198	\$139,301
Per Capita Revenue:	\$52	\$197	\$140
Per Capita Expenditures:	\$54	\$193	\$134
Revenues over (under) Expenditures:	-\$5,650	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	184.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$353,193	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$99	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$353,193	\$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

<b>Unit Name</b>	Port Byron Township	
<b>Unit Code</b>	081/130/01	<b>County:</b> ROCK ISLAN
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$19,920	
<b>Equalized Assessed Valuation</b>	\$17,500,000	
<b>Population:</b>	1,396	
<b>Employees:</b>		
<b>Full Time:</b>		
<b>Part Time:</b>	6	
<b>Salaries Paid:</b>	\$7,150	

#### Blended Component Units

<p>Blended Component Units</p>
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#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,087	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$1	\$269	\$184
Revenue Collected During FY 03:	\$13,451	\$184,562	\$136,712
Expenditures During FY 03:	\$13,664	\$187,198	\$139,301
Per Capita Revenue:	\$10	\$197	\$140
Per Capita Expenditures:	\$10	\$193	\$134
Revenues over (under) Expenditures:	-\$213	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	6.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$874	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$1	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$20,977	\$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

<b>Unit Name</b>	Portland Township and Road & Bridge	
<b>Unit Code</b>	098/170/01	<b>County:</b> WHITESIDE
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$101,300	
<b>Equalized Assessed Valuation</b>	\$6,793,321	
<b>Population:</b>	480	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	13
	<b>Salaries Paid:</b>	\$23,290

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:	\$107,323	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$224	\$269	\$184
Revenue Collected During FY 03:	\$86,014	\$184,562	\$136,712
Expenditures During FY 03:	\$68,603	\$187,198	\$139,301
Per Capita Revenue:	\$179	\$197	\$140
Per Capita Expenditures:	\$143	\$193	\$134
Revenues over (under) Expenditures:	\$17,411	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	181.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$124,734	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$260	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$124,734	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Prairie Township and Road & Bridge		
<b>Unit Code</b>	034/160/01	<b>County:</b>	HANCOCK
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$257,862		
<b>Equalized Assessed Valuation</b>	\$7,868,703		
<b>Population:</b>	450		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$29,150	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$267,154	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$594	\$269	\$184
Revenue Collected During FY 03:	\$106,938	\$184,562	\$136,712
Expenditures During FY 03:	\$134,275	\$187,198	\$139,301
Per Capita Revenue:	\$238	\$197	\$140
Per Capita Expenditures:	\$298	\$193	\$134
Revenues over (under) Expenditures:	-\$27,337	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	178.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$239,817	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$533	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$178,914	\$32,495	\$
Total Unreserved Funds:	\$60,903	\$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

<b>Unit Name</b>	Prairie Township and Road & Bridge		
<b>Unit Code</b>	086/150/01	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	3/29/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$338,300		
<b>Equalized Assessed Valuation</b>	\$13,199,850		
<b>Population:</b>	1,300		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$46,036	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$163,894	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$126	\$269	\$184
Revenue Collected During FY 03:	\$203,839	\$184,562	\$136,712
Expenditures During FY 03:	\$263,381	\$187,198	\$139,301
Per Capita Revenue:	\$157	\$197	\$140
Per Capita Expenditures:	\$203	\$193	\$134
Revenues over (under) Expenditures:	-\$59,542	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	39.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$104,352	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$80	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$104,353	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$53,141	\$26,430	\$
Per Capita Debt:	\$41	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Prairie Township and Road & Bridge		
<b>Unit Code</b>	017/080/01	<b>County:</b>	CRAWFORD
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$139,802		
<b>Equalized Assessed Valuation</b>	\$4,799,998		
<b>Population:</b>	1,000		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	5	
	<b>Salaries Paid:</b>	\$43,866	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$160,342	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$160	\$269	\$184
Revenue Collected During FY 03:	\$126,126	\$184,562	\$136,712
Expenditures During FY 03:	\$112,929	\$187,198	\$139,301
Per Capita Revenue:	\$126	\$197	\$140
Per Capita Expenditures:	\$113	\$193	\$134
Revenues over (under) Expenditures:	\$13,197	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	153.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$173,539	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$174	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$173,539	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Prairie Township and Road & Bridge		
<b>Unit Code</b>	023/100/01	<b>County:</b>	EDGAR
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$232,775		
<b>Equalized Assessed Valuation</b>	\$7,366,588		
<b>Population:</b>	250		
<b>Employees:</b>			
	<b>Full Time:</b>	7	
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$20,544	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$147,301	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$589	\$269	\$184
Revenue Collected During FY 03:	\$72,618	\$184,562	\$136,712
Expenditures During FY 03:	\$46,654	\$187,198	\$139,301
Per Capita Revenue:	\$290	\$197	\$140
Per Capita Expenditures:	\$187	\$193	\$134
Revenues over (under) Expenditures:	\$25,964	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	371.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$173,265	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$693	\$277	\$184

##### Equity

	<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

<b>Unit Name</b>	Prairie City Township and Road & Bridge		
<b>Unit Code</b>	062/140/01	<b>County:</b>	MCDONOUGH
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$270,263		
<b>Equalized Assessed Valuation</b>	\$5,993,652		
<b>Population:</b>	497		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$24,313	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$279,103	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$562	\$269	\$184
Revenue Collected During FY 03:	\$78,457	\$184,562	\$136,712
Expenditures During FY 03:	\$90,245	\$187,198	\$139,301
Per Capita Revenue:	\$158	\$197	\$140
Per Capita Expenditures:	\$182	\$193	\$134
Revenues over (under) Expenditures:	-\$11,788	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	296.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$267,315	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$538	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$267,315	\$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

<b>Unit Name</b>	Prairie Creek Township and Road & Bridge		
<b>Unit Code</b>	054/150/01	<b>County:</b>	LOGAN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$426,550		
<b>Equalized Assessed Valuation</b>	\$		
<b>Population:</b>	556		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$18,123	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$270,637	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$487	\$269	\$184
Revenue Collected During FY 03:	\$69,834	\$184,562	\$136,712
Expenditures During FY 03:	\$142,988	\$187,198	\$139,301
Per Capita Revenue:	\$126	\$197	\$140
Per Capita Expenditures:	\$257	\$193	\$134
Revenues over (under) Expenditures:	-\$73,154	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	138.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$197,483	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$355	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$204,858	\$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

<b>Unit Name</b>	Prairie Du Long Township and Road & Bridge	
<b>Unit Code</b>	088/160/01	<b>County:</b> ST. CLAIR
<b>Fiscal Year End:</b>	2/28/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$367,700	
<b>Equalized Assessed Valuation</b>	\$27,000,000	
<b>Population:</b>	1,500	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	7
	<b>Salaries Paid:</b>	\$34,000

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:	\$130,897	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$87	\$269	\$184
Revenue Collected During FY 03:	\$101,937	\$184,562	\$136,712
Expenditures During FY 03:	\$136,467	\$187,198	\$139,301
Per Capita Revenue:	\$68	\$197	\$140
Per Capita Expenditures:	\$91	\$193	\$134
Revenues over (under) Expenditures:	-\$34,530	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	70.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$96,367	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$64	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$97,058	\$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

<b>Unit Name</b>	Prairie Green Township and Road & Bridge		
<b>Unit Code</b>	038/230/01	<b>County:</b>	IROQUOIS
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$135,770		
<b>Equalized Assessed Valuation</b>	\$7,558,990		
<b>Population:</b>	547		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$29,082	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$142,950	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$261	\$269	\$184
Revenue Collected During FY 03:	\$99,124	\$184,562	\$136,712
Expenditures During FY 03:	\$116,639	\$187,198	\$139,301
Per Capita Revenue:	\$181	\$197	\$140
Per Capita Expenditures:	\$213	\$193	\$134
Revenues over (under) Expenditures:	-\$17,515	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	107.54%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$125,435	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$229	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$142,950	\$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

<b>Unit Name</b>	Prairieton Township and Road & Bridge	
<b>Unit Code</b>	011/120/01	<b>County:</b> CHRISTIAN
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$326,480	
<b>Equalized Assessed Valuation</b>	\$11,736,306	
<b>Population:</b>	492	
<b>Employees:</b>		
	<b>Full Time:</b>	2
	<b>Part Time:</b>	2
	<b>Salaries Paid:</b>	\$47,392

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:	\$128,160	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$260	\$269	\$184
Revenue Collected During FY 03:	\$191,910	\$184,562	\$136,712
Expenditures During FY 03:	\$135,514	\$187,198	\$139,301
Per Capita Revenue:	\$390	\$197	\$140
Per Capita Expenditures:	\$275	\$193	\$134
Revenues over (under) Expenditures:	\$56,396	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	136.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$184,556	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$375	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$249,937	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Preemption Township and Road & Bridge		
<b>Unit Code</b>	066/120/01	<b>County:</b>	MERCER
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$229,355		
<b>Equalized Assessed Valuation</b>	\$20,962,323		
<b>Population:</b>	1,837		
<b>Employees:</b>			
	<b>Full Time:</b>	8	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$52,722	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$	\$269	\$184
Revenue Collected During FY 03:	<b>\$164,163</b>	\$184,562	\$136,712
Expenditures During FY 03:	\$	\$187,198	\$139,301
Per Capita Revenue:	<b>\$89</b>	\$197	\$140
Per Capita Expenditures:	\$	\$193	\$134
Revenues over (under) Expenditures:	<b>\$164,163</b>	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	<b>0.00%</b>	164.03%	139.00%
Ending Fund Balance for FY 03:	<b>\$164,163</b>	\$256,544	\$183,628
Per Capita Ending Fund Balance:	<b>\$89</b>	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$80,000</b>	\$32,495	\$
Total Unreserved Funds:	<b>\$221,295</b>	\$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:	<b>0.00%</b>	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** Preston Township and Road & Bridge

**Unit Code** 080/090/01      **County:** RICHLAND

**Fiscal Year End:** 3/31/2003

**Accounting Method:** Cash

**Appropriation or Budget:** \$184,962

**Equalized Assessed Valuation** \$12,762,469

**Population:** 1,306

**Employees:**

**Full Time:** 1

**Part Time:** 11

**Salaries Paid:** \$46,125

#### Blended Component Units

**Number Submitted = 1**

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$226,910	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$174	\$269	\$184
Revenue Collected During FY 03:	\$185,871	\$184,562	\$136,712
Expenditures During FY 03:	\$236,148	\$187,198	\$139,301
Per Capita Revenue:	\$142	\$197	\$140
Per Capita Expenditures:	\$181	\$193	\$134
Revenues over (under) Expenditures:	-\$50,277	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	74.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$176,633	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$135	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$176,633	\$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

<b>Unit Name</b>	Princeton Township and Road & Bridge		
<b>Unit Code</b>	006/200/01	<b>County:</b>	BUREAU
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$825,850		
<b>Equalized Assessed Valuation</b>	\$131,276,994		
<b>Population:</b>	9,500		
<b>Employees:</b>			
	<b>Full Time:</b>	4	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$130,741	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,012,656	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$107	\$269	\$184
Revenue Collected During FY 03:	\$471,089	\$184,562	\$136,712
Expenditures During FY 03:	\$437,474	\$187,198	\$139,301
Per Capita Revenue:	\$50	\$197	\$140
Per Capita Expenditures:	\$46	\$193	\$134
Revenues over (under) Expenditures:	\$33,615	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	239.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$1,046,271	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$110	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56,713	\$32,495	\$
Total Unreserved Funds:	\$989,558	\$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

<b>Unit Name</b>	Princeville Township and Road & Bridge		
<b>Unit Code</b>	072/140/01	<b>County:</b>	PEORIA
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$315,890		
<b>Equalized Assessed Valuation</b>	\$22,565,837		
<b>Population:</b>	1,564		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$45,741	

Blended Component Units
Number Submitted = 2
Cemetery
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$169,774	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$109	\$269	\$184
Revenue Collected During FY 03:	\$187,581	\$184,562	\$136,712
Expenditures During FY 03:	\$173,176	\$187,198	\$139,301
Per Capita Revenue:	\$120	\$197	\$140
Per Capita Expenditures:	\$111	\$193	\$134
Revenues over (under) Expenditures:	\$14,405	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	106.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$184,179	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$118	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$184,179	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$32,958	\$26,430	\$
Per Capita Debt:	\$21	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Prophetstown Township and Road & Bridge		
<b>Unit Code</b>	098/180/01	<b>County:</b>	WHITESIDE
<b>Fiscal Year End:</b>	4/30/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$218,609		
<b>Equalized Assessed Valuation</b>	\$27,428,689		
<b>Population:</b>	2,642		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$76,836	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$106,561	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$40	\$269	\$184
Revenue Collected During FY 03:	\$252,542	\$184,562	\$136,712
Expenditures During FY 03:	\$218,609	\$187,198	\$139,301
Per Capita Revenue:	\$96	\$197	\$140
Per Capita Expenditures:	\$83	\$193	\$134
Revenues over (under) Expenditures:	\$33,933	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	64.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$140,494	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$53	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$140,494	\$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 Greater Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Proviso Township	
<b>Unit Code</b>	016/210/01	<b>County:</b> COOK
<b>Fiscal Year End:</b>	3/30/2003	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$8,057,563	
<b>Equalized Assessed Valuation</b>	\$2,738,565,381	
<b>Population:</b>	170,000	
<b>Employees:</b>		
<b>Full Time:</b>	20	
<b>Part Time:</b>	28	
<b>Salaries Paid:</b>	\$821,642	

#### Blended Component Units

<p>Blended Component Units</p>
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#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,167,056	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$7	\$65	\$39
Revenue Collected During FY 03:	\$3,090,862	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$2,436,028	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$18	\$63	\$43
Per Capita Expenditures:	\$14	\$66	\$42
Revenues over (under) Expenditures:	\$654,834	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	74.79%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$1,821,890	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$11	\$65	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$1,821,890	\$1,863,701	\$1,493,914

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$121,748	\$743,920	\$
Per Capita Debt:	\$1	\$29	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%



# 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

<b>Unit Name</b>	Putman Township and Road & Bridge	
<b>Unit Code</b>	029/210/01	<b>County:</b> FULTON
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$233,950	
<b>Equalized Assessed Valuation</b>	\$19,448,217	
<b>Population:</b>	2,198	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	12
	<b>Salaries Paid:</b>	\$26,465

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:	\$194,929	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$89	\$269	\$184
Revenue Collected During FY 03:	\$187,698	\$184,562	\$136,712
Expenditures During FY 03:	\$171,053	\$187,198	\$139,301
Per Capita Revenue:	\$85	\$197	\$140
Per Capita Expenditures:	\$78	\$193	\$134
Revenues over (under) Expenditures:	\$16,645	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	123.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$211,574	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$96	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$211,576	\$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

<b>Unit Name</b>	Quarry Township and Road & Bridge		
<b>Unit Code</b>	042/080/01	<b>County:</b>	JERSEY
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$272,430		
<b>Equalized Assessed Valuation</b>	\$16,503,141		
<b>Population:</b>	1,090		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$19,340	

Blended Component Units
<b>Number Submitted = 2</b>
Quarry Township
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$113,538	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$104	\$269	\$184
Revenue Collected During FY 03:	\$93,029	\$184,562	\$136,712
Expenditures During FY 03:	\$57,525	\$187,198	\$139,301
Per Capita Revenue:	\$85	\$197	\$140
Per Capita Expenditures:	\$53	\$193	\$134
Revenues over (under) Expenditures:	\$35,504	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	259.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$149,042	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$137	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$140,197	\$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

<b>Unit Name</b>	Quincy Township	
<b>Unit Code</b>	001/200/01	<b>County:</b> ADAMS
<b>Fiscal Year End:</b>	3/20/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$690,720	
<b>Equalized Assessed Valuation</b>	\$361,635,528	
<b>Population:</b>	42,000	
<b>Employees:</b>		
<b>Full Time:</b>	6	
<b>Part Time:</b>	3	
<b>Salaries Paid:</b>	\$266,272	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$617,838	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$15	\$269	\$184
Revenue Collected During FY 03:	\$426,440	\$184,562	\$136,712
Expenditures During FY 03:	\$631,691	\$187,198	\$139,301
Per Capita Revenue:	\$10	\$197	\$140
Per Capita Expenditures:	\$15	\$193	\$134
Revenues over (under) Expenditures:	-\$205,251	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	65.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$412,586	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$10	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$412,586	\$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

<b>Unit Name</b>	Quiver Township and Road & Bridge		
<b>Unit Code</b>	060/110/01	<b>County:</b>	MASON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$169,500		
<b>Equalized Assessed Valuation</b>	\$7,540,922		
<b>Population:</b>	1,049		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	12	
	<b>Salaries Paid:</b>	\$19,582	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$295,043	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$281	\$269	\$184
Revenue Collected During FY 03:	\$76,928	\$184,562	\$136,712
Expenditures During FY 03:	\$62,018	\$187,198	\$139,301
Per Capita Revenue:	\$73	\$197	\$140
Per Capita Expenditures:	\$59	\$193	\$134
Revenues over (under) Expenditures:	\$14,910	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	499.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$309,953	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$295	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$258,523	\$32,495	\$
Total Unreserved Funds:	\$51,430	\$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

<b>Unit Name</b>	Raccoon Township and Road & Bridge		
<b>Unit Code</b>	058/120/01	<b>County:</b>	MARION
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$131,455		
<b>Equalized Assessed Valuation</b>	\$10,296,531		
<b>Population:</b>	1,395		
<b>Employees:</b>			
	<b>Full Time:</b>	9	
	<b>Part Time:</b>	5	
	<b>Salaries Paid:</b>	\$26,670	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$111,222	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$80	\$269	\$184
Revenue Collected During FY 03:	\$127,266	\$184,562	\$136,712
Expenditures During FY 03:	\$133,958	\$187,198	\$139,301
Per Capita Revenue:	\$91	\$197	\$140
Per Capita Expenditures:	\$96	\$193	\$134
Revenues over (under) Expenditures:	-\$6,692	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	78.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$104,530	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$75	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$124,754	\$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** Raleigh Township and Road & Bridge

**Unit Code** 082/100/01      **County:** SALINE

**Fiscal Year End:** 3/31/2003

**Accounting Method:** Cash

**Appropriation or Budget:** \$208,100

**Equalized Assessed Valuation** \$21,227,066

**Population:** 300

**Employees:**

**Full Time:**

**Part Time:** 10

**Salaries Paid:** \$40,915

#### Blended Component Units

**Number Submitted = 1**

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$147,988	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$493	\$269	\$184
Revenue Collected During FY 03:	\$124,216	\$184,562	\$136,712
Expenditures During FY 03:	\$137,696	\$187,198	\$139,301
Per Capita Revenue:	\$414	\$197	\$140
Per Capita Expenditures:	\$459	\$193	\$134
Revenues over (under) Expenditures:	-\$13,480	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	97.68%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$134,508	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$448	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$130,624	\$32,495	\$
Total Unreserved Funds:	\$32,697	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Ramsey Township and Road & Bridge		
<b>Unit Code</b>	026/120/01	<b>County:</b>	FAYETTE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$163,950		
<b>Equalized Assessed Valuation</b>	\$8,252,212		
<b>Population:</b>	1,885		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	18	
	<b>Salaries Paid:</b>	\$49,752	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$150,813	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$80	\$269	\$184
Revenue Collected During FY 03:	\$139,440	\$184,562	\$136,712
Expenditures During FY 03:	\$144,242	\$187,198	\$139,301
Per Capita Revenue:	\$74	\$197	\$140
Per Capita Expenditures:	\$77	\$193	\$134
Revenues over (under) Expenditures:	-\$4,802	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	101.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$146,011	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$77	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$146,012	\$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

<b>Unit Name</b>	Randolph Township and Road & Bridge		
<b>Unit Code</b>	064/270/01	<b>County:</b>	MCLEAN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$383,100		
<b>Equalized Assessed Valuation</b>	\$43,989,433		
<b>Population:</b>	3,856		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	22	
	<b>Salaries Paid:</b>	\$90,772	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$106,342	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$28	\$269	\$184
Revenue Collected During FY 03:	\$302,445	\$184,562	\$136,712
Expenditures During FY 03:	\$358,710	\$187,198	\$139,301
Per Capita Revenue:	\$78	\$197	\$140
Per Capita Expenditures:	\$93	\$193	\$134
Revenues over (under) Expenditures:	-\$56,265	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	13.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$50,077	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$13	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$50,077	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$35,000	\$26,430	\$
Per Capita Debt:	\$9	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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** Rantoul Township and Road & Bridge

**Unit Code** 010/200/01     **County:** CHAMPAIGN

**Fiscal Year End:** 3/31/2003

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$542,179

**Equalized Assessed Valuation** \$81,735,483

**Population:** 12,210

**Employees:**

**Full Time:** 3

**Part Time:** 5

**Salaries Paid:** \$88,054

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$670,494	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$55	\$269	\$184
Revenue Collected During FY 03:	\$398,798	\$184,562	\$136,712
Expenditures During FY 03:	\$325,477	\$187,198	\$139,301
Per Capita Revenue:	\$33	\$197	\$140
Per Capita Expenditures:	\$27	\$193	\$134
Revenues over (under) Expenditures:	\$73,321	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	228.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$743,815	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$61	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$743,815	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Raritan Township and Road & Bridge		
<b>Unit Code</b>	036/080/01	<b>County:</b>	HENDERSON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$73,300		
<b>Equalized Assessed Valuation</b>	\$8,741,439		
<b>Population:</b>	345		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$25,904	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$171,251	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$496	\$269	\$184
Revenue Collected During FY 03:	\$108,297	\$184,562	\$136,712
Expenditures During FY 03:	\$84,767	\$187,198	\$139,301
Per Capita Revenue:	\$314	\$197	\$140
Per Capita Expenditures:	\$246	\$193	\$134
Revenues over (under) Expenditures:	\$23,530	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	229.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$194,781	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$565	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$194,781	\$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** Rawlins Township and Road & Bridge

**Unit Code** 043/130/01      **County:** JO DAVIESS

**Fiscal Year End:** 3/31/2003

**Accounting Method:** Cash

**Appropriation or Budget:** \$143,462

**Equalized Assessed Valuation** \$14,688,301

**Population:** 360

**Employees:**

**Full Time:**

**Part Time:** 7

**Salaries Paid:** \$9,850

#### Blended Component Units

**Number Submitted = 1**

Road & bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$154,743	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$430	\$269	\$184
Revenue Collected During FY 03:	\$75,438	\$184,562	\$136,712
Expenditures During FY 03:	\$70,850	\$187,198	\$139,301
Per Capita Revenue:	\$210	\$197	\$140
Per Capita Expenditures:	\$197	\$193	\$134
Revenues over (under) Expenditures:	\$4,588	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	224.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$159,331	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$443	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$71,316	\$32,495	\$
Total Unreserved Funds:	\$88,015	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Raymond Township and Road & Bridge		
<b>Unit Code</b>	068/130/01	<b>County:</b>	MONTGOME
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$187,300		
<b>Equalized Assessed Valuation</b>	\$14,889,850		
<b>Population:</b>	1,200		
<b>Employees:</b>			
	<b>Full Time:</b>	6	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$29,310	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$142,636	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$119	\$269	\$184
Revenue Collected During FY 03:	\$188,593	\$184,562	\$136,712
Expenditures During FY 03:	\$160,889	\$187,198	\$139,301
Per Capita Revenue:	\$157	\$197	\$140
Per Capita Expenditures:	\$134	\$193	\$134
Revenues over (under) Expenditures:	\$27,704	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	105.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$170,340	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$142	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$149,951	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Reading Township and Road & Bridge	
<b>Unit Code</b>	053/230/01	<b>County:</b> LIVINGSTON
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$493,282	
<b>Equalized Assessed Valuation</b>	\$25,003,903	
<b>Population:</b>	2,497	
<b>Employees:</b>		
	<b>Full Time:</b>	2
	<b>Part Time:</b>	8
	<b>Salaries Paid:</b>	\$88,320

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:	\$347,676	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$139	\$269	\$184
Revenue Collected During FY 03:	\$315,423	\$184,562	\$136,712
Expenditures During FY 03:	\$267,109	\$187,198	\$139,301
Per Capita Revenue:	\$126	\$197	\$140
Per Capita Expenditures:	\$107	\$193	\$134
Revenues over (under) Expenditures:	\$48,314	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	148.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$395,990	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$159	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$395,990	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rector Township and Road & Bridge		
<b>Unit Code</b>	082/110/01	<b>County:</b>	SALINE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$84,250		
<b>Equalized Assessed Valuation</b>	\$1,761,914		
<b>Population:</b>	85		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	15	
	<b>Salaries Paid:</b>	\$18,866	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$58,390	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$687	\$269	\$184
Revenue Collected During FY 03:	\$35,846	\$184,562	\$136,712
Expenditures During FY 03:	\$45,362	\$187,198	\$139,301
Per Capita Revenue:	\$422	\$197	\$140
Per Capita Expenditures:	\$534	\$193	\$134
Revenues over (under) Expenditures:	-\$9,516	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	107.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$48,874	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$575	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$48,874	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$4,714	\$26,430	\$
Per Capita Debt:	\$55	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Reed Township and Road & Bridge		
<b>Unit Code</b>	099/170/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$370,660		
<b>Equalized Assessed Valuation</b>	\$450,926,178		
<b>Population:</b>	5,200		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$90,706	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$196,368	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$38	\$269	\$184
Revenue Collected During FY 03:	\$240,211	\$184,562	\$136,712
Expenditures During FY 03:	\$253,314	\$187,198	\$139,301
Per Capita Revenue:	\$46	\$197	\$140
Per Capita Expenditures:	\$49	\$193	\$134
Revenues over (under) Expenditures:	-\$13,103	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	72.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$183,265	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$35	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$183,265	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Reynolds Township and Road & Bridge		
<b>Unit Code</b>	052/170/01	<b>County:</b>	LEE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$161,549		
<b>Equalized Assessed Valuation</b>	\$10,638,263		
<b>Population:</b>	333		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$21,486	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$118,841	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$357	\$269	\$184
Revenue Collected During FY 03:	\$91,737	\$184,562	\$136,712
Expenditures During FY 03:	\$62,319	\$187,198	\$139,301
Per Capita Revenue:	\$275	\$197	\$140
Per Capita Expenditures:	\$187	\$193	\$134
Revenues over (under) Expenditures:	\$29,418	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	237.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$148,259	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$445	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$47,164	\$32,495	\$
Total Unreserved Funds:	\$101,095	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rich Township and Road & Bridge	
<b>Unit Code</b>	016/220/01	<b>County:</b> COOK
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$2,914,948	
<b>Equalized Assessed Valuation</b>	\$979,706,063	
<b>Population:</b>	69,377	
<b>Employees:</b>		
<b>Full Time:</b>	41	
<b>Part Time:</b>	13	
<b>Salaries Paid:</b>	\$1,459,305	

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:	\$90,005	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$1	\$65	\$39
Revenue Collected During FY 03:	\$3,102,451	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$2,919,145	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$45	\$63	\$43
Per Capita Expenditures:	\$42	\$66	\$42
Revenues over (under) Expenditures:	\$183,306	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	-2.56%	102.14%	91.14%
Ending Fund Balance for FY 03:	-\$74,850	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	-\$1	\$65	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$1,468,989	\$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

<b>Unit Name</b>	Richfield Township and Road & Bridge	
<b>Unit Code</b>	001/210/01	<b>County:</b> ADAMS
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$27,712	
<b>Equalized Assessed Valuation</b>	\$3,620,052	
<b>Population:</b>	450	
<b>Employees:</b>		
<b>Full Time:</b>	1	
<b>Part Time:</b>	6	
<b>Salaries Paid:</b>	\$19,373	

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:	\$143,455	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$319	\$269	\$184
Revenue Collected During FY 03:	\$232,812	\$184,562	\$136,712
Expenditures During FY 03:	\$72,992	\$187,198	\$139,301
Per Capita Revenue:	\$517	\$197	\$140
Per Capita Expenditures:	\$162	\$193	\$134
Revenues over (under) Expenditures:	\$159,820	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	415.49%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$303,275	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$674	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$233,598	\$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

<b>Unit Name</b>	Richland Township and Road & Bridge		
<b>Unit Code</b>	086/160/01	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$127,975		
<b>Equalized Assessed Valuation</b>	\$11,163,707		
<b>Population:</b>	915		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$16,907	

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

#### Fiscal Indicators

#### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$148,738	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$163	\$269	\$184
Revenue Collected During FY 03:	\$142,941	\$184,562	\$136,712
Expenditures During FY 03:	\$174,819	\$187,198	\$139,301
Per Capita Revenue:	\$156	\$197	\$140
Per Capita Expenditures:	\$191	\$193	\$134
Revenues over (under) Expenditures:	-\$31,878	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	89.73%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$156,860	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$171	\$277	\$184

#### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$17,217	\$32,495	\$
Total Unreserved Funds:	\$139,643	\$218,133	\$151,096

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$40,000	\$26,430	\$
Per Capita Debt:	\$44	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Richland Township and Road & Bridge		
<b>Unit Code</b>	050/290/01	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$59,500		
<b>Equalized Assessed Valuation</b>	\$7,628,158		
<b>Population:</b>	354		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$25,600	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$91,395	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$258	\$269	\$184
Revenue Collected During FY 03:	\$52,856	\$184,562	\$136,712
Expenditures During FY 03:	\$48,201	\$187,198	\$139,301
Per Capita Revenue:	\$149	\$197	\$140
Per Capita Expenditures:	\$136	\$193	\$134
Revenues over (under) Expenditures:	\$4,655	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	199.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$96,050	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$271	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$96,050	\$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

<b>Unit Name</b>	Richland Township and Road & Bridge		
<b>Unit Code</b>	059/080/01	<b>County:</b>	MARSHALL
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$193,989		
<b>Equalized Assessed Valuation</b>	\$8,128,691		
<b>Population:</b>	477		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$23,776	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$120,552	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$253	\$269	\$184
Revenue Collected During FY 03:	\$105,970	\$184,562	\$136,712
Expenditures During FY 03:	\$102,083	\$187,198	\$139,301
Per Capita Revenue:	\$222	\$197	\$140
Per Capita Expenditures:	\$214	\$193	\$134
Revenues over (under) Expenditures:	\$3,887	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	121.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$124,439	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$261	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$124,439	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$108,232	\$26,430	\$
Per Capita Debt:	\$227	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	<b>Richland Grove Township and Road &amp; Bridge</b>		
<b>Unit Code</b>	066/130/01	<b>County:</b>	MERCER
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$326,857		
<b>Equalized Assessed Valuation</b>	\$27,219,012		
<b>Population:</b>	2,294		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	15	
	<b>Salaries Paid:</b>	\$52,475	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$323,017	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$141	\$269	\$184
Revenue Collected During FY 03:	\$216,333	\$184,562	\$136,712
Expenditures During FY 03:	\$185,049	\$187,198	\$139,301
Per Capita Revenue:	\$94	\$197	\$140
Per Capita Expenditures:	\$81	\$193	\$134
Revenues over (under) Expenditures:	\$31,284	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	191.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$354,301	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$154	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$99,083	\$32,495	\$
Total Unreserved Funds:	\$255,218	\$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

<b>Unit Name</b>	Richmond Township and Road & Bridge		
<b>Unit Code</b>	063/150/01	<b>County:</b>	MCHENRY
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$485,090		
<b>Equalized Assessed Valuation</b>	\$156,639,046		
<b>Population:</b>	4,934		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$155,670	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$230,782	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$47	\$269	\$184
Revenue Collected During FY 03:	\$388,288	\$184,562	\$136,712
Expenditures During FY 03:	\$323,044	\$187,198	\$139,301
Per Capita Revenue:	\$79	\$197	\$140
Per Capita Expenditures:	\$65	\$193	\$134
Revenues over (under) Expenditures:	\$65,244	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	93.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$302,686	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$61	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$302,686	\$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

<b>Unit Name</b>	Richview Township and Road & Bridge	
<b>Unit Code</b>	095/150/01	<b>County:</b> WASHINGTON
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$191,930	
<b>Equalized Assessed Valuation</b>	\$3,080,591	
<b>Population:</b>	407	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	9
	<b>Salaries Paid:</b>	\$17,216

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:	\$131,926	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$324	\$269	\$184
Revenue Collected During FY 03:	\$48,541	\$184,562	\$136,712
Expenditures During FY 03:	\$58,521	\$187,198	\$139,301
Per Capita Revenue:	\$119	\$197	\$140
Per Capita Expenditures:	\$144	\$193	\$134
Revenues over (under) Expenditures:	-\$9,980	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	208.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$121,946	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$300	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$92,517	\$32,495	\$
Total Unreserved Funds:	\$27,279	\$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**

	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Beginning Retained Earnings for FY 03:	<b>\$67,157</b>	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	<b>\$165</b>	\$1	\$
Revenue Collected During FY 03:	<b>\$802</b>	\$2,530	\$
Expenditures During FY 03:	<b>\$</b>	\$2,563	\$
Per Capita Revenue:	<b>\$2</b>	\$	\$
Per Capita Expenditures:	<b>\$</b>	\$	\$
Operating Income (loss):	<b>\$802</b>	-\$33	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	<b>\$67,959</b>	\$8,958	\$
Per Capita Ending Retained Earnings:	<b>\$167</b>	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Richwoods Township		
<b>Unit Code</b>	072/160/01	<b>County:</b>	PEORIA
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$245,130		
<b>Equalized Assessed Valuation</b>	\$69,982,790		
<b>Population:</b>	6,700		
<b>Employees:</b>			
	<b>Full Time:</b>		1
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>		\$24,125

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$234,365	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$35	\$269	\$184
Revenue Collected During FY 03:	\$81,761	\$184,562	\$136,712
Expenditures During FY 03:	\$115,576	\$187,198	\$139,301
Per Capita Revenue:	\$12	\$197	\$140
Per Capita Expenditures:	\$17	\$193	\$134
Revenues over (under) Expenditures:	-\$33,815	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	173.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$200,550	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$30	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$200,550	\$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

<b>Unit Name</b>	Ricks Township and Road & Bridge		
<b>Unit Code</b>	011/130/01	<b>County:</b>	CHRISTIAN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$244,081		
<b>Equalized Assessed Valuation</b>	\$14,537,762		
<b>Population:</b>	1,390		
<b>Employees:</b>			
	<b>Full Time:</b>	7	
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$36,958	

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:	\$320,216	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$230	\$269	\$184
Revenue Collected During FY 03:	\$132,646	\$184,562	\$136,712
Expenditures During FY 03:	\$203,742	\$187,198	\$139,301
Per Capita Revenue:	\$95	\$197	\$140
Per Capita Expenditures:	\$147	\$193	\$134
Revenues over (under) Expenditures:	-\$71,096	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	107.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$218,282	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$157	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	-\$71,096	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$32,000	\$26,430	\$
Per Capita Debt:	\$23	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



## 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Ridge Township and Road & Bridge		
<b>Unit Code</b>	086/170/01	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$146,808		
<b>Equalized Assessed Valuation</b>	\$6,852,327		
<b>Population:</b>	454		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$50,665	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$95,663	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$211	\$269	\$184
Revenue Collected During FY 03:	\$108,328	\$184,562	\$136,712
Expenditures During FY 03:	\$115,009	\$187,198	\$139,301
Per Capita Revenue:	\$239	\$197	\$140
Per Capita Expenditures:	\$253	\$193	\$134
Revenues over (under) Expenditures:	-\$6,681	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	77.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$88,982	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$196	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,628	\$32,495	\$
Total Unreserved Funds:	\$83,354	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$44,115	\$26,430	\$
Per Capita Debt:	\$97	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Enterprise Funds**

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

<b>Unit Name</b>	<b>Ridgeland Township and Road &amp; Bridge</b>		
<b>Unit Code</b>	038/240/01	<b>County:</b>	IROQUOIS
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$219,135		
<b>Equalized Assessed Valuation</b>	\$6,984,558		
<b>Population:</b>	403		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	5		
<b>Salaries Paid:</b>	\$21,120		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$288,798	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$717	\$269	\$184
Revenue Collected During FY 03:	\$104,079	\$184,562	\$136,712
Expenditures During FY 03:	\$140,764	\$187,198	\$139,301
Per Capita Revenue:	\$258	\$197	\$140
Per Capita Expenditures:	\$349	\$193	\$134
Revenues over (under) Expenditures:	-\$36,685	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	179.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$252,113	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$626	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$252,113	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Ridgway Township and Road & Bridge		
<b>Unit Code</b>	030/090/01	<b>County:</b>	GALLATIN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$184,019		
<b>Equalized Assessed Valuation</b>	\$10,101,909		
<b>Population:</b>	1,095		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$21,750	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$267,924	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$245	\$269	\$184
Revenue Collected During FY 03:	\$95,884	\$184,562	\$136,712
Expenditures During FY 03:	\$60,933	\$187,198	\$139,301
Per Capita Revenue:	\$88	\$197	\$140
Per Capita Expenditures:	\$56	\$193	\$134
Revenues over (under) Expenditures:	\$34,951	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	497.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$302,875	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$277	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$296,990	\$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

<b>Unit Name</b>	Ridott Township and Road & Bridge		
<b>Unit Code</b>	089/120/01	<b>County:</b>	STEPHENSO
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$350,791		
<b>Equalized Assessed Valuation</b>	\$21,661,664		
<b>Population:</b>	1,510		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$68,733	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$312,884	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$207	\$269	\$184
Revenue Collected During FY 03:	\$229,561	\$184,562	\$136,712
Expenditures During FY 03:	\$245,950	\$187,198	\$139,301
Per Capita Revenue:	\$152	\$197	\$140
Per Capita Expenditures:	\$163	\$193	\$134
Revenues over (under) Expenditures:	-\$16,389	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	120.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$296,795	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$197	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$296,795	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$171,819	\$26,430	\$
Per Capita Debt:	\$114	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



## 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Riley Township and Road & Bridge	
<b>Unit Code</b>	063/160/01	<b>County:</b> MCHENRY
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$339,475	
<b>Equalized Assessed Valuation</b>	\$56,165,018	
<b>Population:</b>	1,811	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	14
	<b>Salaries Paid:</b>	\$84,911

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$239,718	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$132	\$269	\$184
Revenue Collected During FY 03:	\$258,470	\$184,562	\$136,712
Expenditures During FY 03:	\$261,030	\$187,198	\$139,301
Per Capita Revenue:	\$143	\$197	\$140
Per Capita Expenditures:	\$144	\$193	\$134
Revenues over (under) Expenditures:	-\$2,560	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	94.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$245,862	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$136	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$245,862	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$125,000	\$26,430	\$
Per Capita Debt:	\$69	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rio Township and Road & Bridge		
<b>Unit Code</b>	048/160/01	<b>County:</b>	KNOX
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$342,678		
<b>Equalized Assessed Valuation</b>	\$12,044,414		
<b>Population:</b>	560		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	12	
	<b>Salaries Paid:</b>	\$64,389	

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:	\$171,192	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$306	\$269	\$184
Revenue Collected During FY 03:	\$262,401	\$184,562	\$136,712
Expenditures During FY 03:	\$229,325	\$187,198	\$139,301
Per Capita Revenue:	\$469	\$197	\$140
Per Capita Expenditures:	\$410	\$193	\$134
Revenues over (under) Expenditures:	\$33,076	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	89.07%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$204,268	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$365	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$180,283	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$23,984	\$26,430	\$
Per Capita Debt:	\$43	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Ripley Township and Road & Bridge		
<b>Unit Code</b>	005/080/01	<b>County:</b>	BROWN
<b>Fiscal Year End:</b>	3/27/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$3,821		
<b>Equalized Assessed Valuation</b>	\$430,150		
<b>Population:</b>	110		
<b>Employees:</b>			
<b>Full Time:</b>	3		
<b>Part Time:</b>	4		
<b>Salaries Paid:</b>	\$1,400		

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$8,872	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$81	\$269	\$184
Revenue Collected During FY 03:	\$5,618	\$184,562	\$136,712
Expenditures During FY 03:	\$3,157	\$187,198	\$139,301
Per Capita Revenue:	\$51	\$197	\$140
Per Capita Expenditures:	\$29	\$193	\$134
Revenues over (under) Expenditures:	\$2,461	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	358.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$11,333	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$103	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$3,421	\$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

<b>Unit Name</b>	River Forest Township	
<b>Unit Code</b>	016/230/01	<b>County:</b> COOK
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$523,706	
<b>Equalized Assessed Valuation</b>	\$227,927,005	
<b>Population:</b>	12,400	
<b>Employees:</b>		
<b>Full Time:</b>	1	
<b>Part Time:</b>	5	
<b>Salaries Paid:</b>	\$108,882	

#### Blended Component Units

<p>Blended Component Units</p>
--------------------------------

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$801,851	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$65	\$269	\$184
Revenue Collected During FY 03:	\$464,558	\$184,562	\$136,712
Expenditures During FY 03:	\$458,488	\$187,198	\$139,301
Per Capita Revenue:	\$37	\$197	\$140
Per Capita Expenditures:	\$37	\$193	\$134
Revenues over (under) Expenditures:	\$6,070	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	176.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$807,921	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$65	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$807,921	\$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%



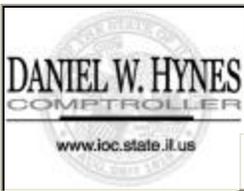
# Fiscal Year 2003

## 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

<b>Unit Name</b>	Riverside Township and Road & Bridge		
<b>Unit Code</b>	001/220/01	<b>County:</b>	ADAMS
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$130,725		
<b>Equalized Assessed Valuation</b>	\$33,808,108		
<b>Population:</b>	2,397		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$33,299	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$125,578	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$52	\$269	\$184
Revenue Collected During FY 03:	\$135,425	\$184,562	\$136,712
Expenditures During FY 03:	\$96,617	\$187,198	\$139,301
Per Capita Revenue:	\$56	\$197	\$140
Per Capita Expenditures:	\$40	\$193	\$134
Revenues over (under) Expenditures:	\$38,808	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	170.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$164,386	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$69	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$164,386	\$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

<b>Unit Name</b>	Riverside Township		
<b>Unit Code</b>	016/240/01	<b>County:</b>	COOK
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,883,140		
<b>Equalized Assessed Valuation</b>	\$373,474,659		
<b>Population:</b>	20,000		
<b>Employees:</b>			
<b>Full Time:</b>	2		
<b>Part Time:</b>	12		
<b>Salaries Paid:</b>	\$165,420		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,542,960	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$77	\$269	\$184
Revenue Collected During FY 03:	\$751,794	\$184,562	\$136,712
Expenditures During FY 03:	\$1,036,981	\$187,198	\$139,301
Per Capita Revenue:	\$38	\$197	\$140
Per Capita Expenditures:	\$52	\$193	\$134
Revenues over (under) Expenditures:	-\$285,187	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	121.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$1,257,773	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$63	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$1,257,773	\$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

<b>Unit Name</b>	Rivoli Township and Road & Bridge		
<b>Unit Code</b>	066/140/01	<b>County:</b>	MERCER
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$296,215		
<b>Equalized Assessed Valuation</b>	\$10,388,662		
<b>Population:</b>	1,149		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	13	
	<b>Salaries Paid:</b>	\$30,693	

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:	\$173,600	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$151	\$269	\$184
Revenue Collected During FY 03:	\$102,126	\$184,562	\$136,712
Expenditures During FY 03:	\$83,675	\$187,198	\$139,301
Per Capita Revenue:	\$89	\$197	\$140
Per Capita Expenditures:	\$73	\$193	\$134
Revenues over (under) Expenditures:	\$18,451	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	229.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$192,051	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$167	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$192,051	\$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

<b>Unit Name</b>	Roanoke Township and Road & Bridge		
<b>Unit Code</b>	102/150/01	<b>County:</b>	WOODFORD
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$447,125		
<b>Equalized Assessed Valuation</b>	\$38,104,106		
<b>Population:</b>	2,500		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$90,116	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$	\$269	\$184
Revenue Collected During FY 03:	\$263,620	\$184,562	\$136,712
Expenditures During FY 03:	\$244,339	\$187,198	\$139,301
Per Capita Revenue:	\$105	\$197	\$140
Per Capita Expenditures:	\$98	\$193	\$134
Revenues over (under) Expenditures:	\$19,281	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	7.89%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$19,281	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$8	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$835,849	\$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

<b>Unit Name</b>	Roberts Township and Road & Bridge		
<b>Unit Code</b>	059/090/01	<b>County:</b>	MARSHALL
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$170,104		
<b>Equalized Assessed Valuation</b>	\$17,319,076		
<b>Population:</b>	970		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$30,523	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$193,307	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$199	\$269	\$184
Revenue Collected During FY 03:	\$155,853	\$184,562	\$136,712
Expenditures During FY 03:	\$88,237	\$187,198	\$139,301
Per Capita Revenue:	\$161	\$197	\$140
Per Capita Expenditures:	\$91	\$193	\$134
Revenues over (under) Expenditures:	\$67,616	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	295.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$260,923	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$269	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$16,350	\$32,495	\$
Total Unreserved Funds:	\$366,918	\$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

<b>Unit Name</b>	Robinson Township and Road & Bridge		
<b>Unit Code</b>	017/090/01	<b>County:</b>	CRAWFORD
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$912,922		
<b>Equalized Assessed Valuation</b>	\$140,454,566		
<b>Population:</b>	7,900		
<b>Employees:</b>			
	<b>Full Time:</b>	5	
	<b>Part Time:</b>	1	
	<b>Salaries Paid:</b>	\$354,540	

#### 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:	\$917,599	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$116	\$65	\$39
Revenue Collected During FY 03:	\$878,583	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$842,190	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$111	\$63	\$43
Per Capita Expenditures:	\$107	\$66	\$42
Revenues over (under) Expenditures:	\$36,393	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	114.83%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$967,082	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$122	\$65	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$967,082	\$1,863,701	\$1,493,914

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$36,254	\$743,920	\$
Per Capita Debt:	\$5	\$29	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%



# 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

<b>Unit Name</b>	Rochester Township and Road & Bridge	
<b>Unit Code</b>	083/220/01	<b>County:</b> SANGAMON
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$733,850	
<b>Equalized Assessed Valuation</b>	\$70,598,081	
<b>Population:</b>	4,500	
<b>Employees:</b>		
<b>Full Time:</b>	6	
<b>Part Time:</b>	7	
<b>Salaries Paid:</b>	\$144,706	

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$551,926	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$123	\$269	\$184
Revenue Collected During FY 03:	\$456,110	\$184,562	\$136,712
Expenditures During FY 03:	\$436,793	\$187,198	\$139,301
Per Capita Revenue:	\$101	\$197	\$140
Per Capita Expenditures:	\$97	\$193	\$134
Revenues over (under) Expenditures:	\$19,317	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	135.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$591,767	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$132	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$411,267	\$32,495	\$
Total Unreserved Funds:	\$180,500	\$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

<b>Unit Name</b>	Rock Creek Township and Road & Bridge		
<b>Unit Code</b>	034/170/01	<b>County:</b>	HANCOCK
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$608,225		
<b>Equalized Assessed Valuation</b>	\$9,736,208		
<b>Population:</b>	380		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$20,312	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$615,815	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$1,621	\$269	\$184
Revenue Collected During FY 03:	\$114,277	\$184,562	\$136,712
Expenditures During FY 03:	\$172,453	\$187,198	\$139,301
Per Capita Revenue:	\$301	\$197	\$140
Per Capita Expenditures:	\$454	\$193	\$134
Revenues over (under) Expenditures:	-\$58,176	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	323.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$557,639	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$1,467	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$557,639	\$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

<b>Unit Name</b>	Rock Creek-Lima Township and Road & Bridge		
<b>Unit Code</b>	008/070/01	<b>County:</b>	CARROLL
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$354,800		
<b>Equalized Assessed Valuation</b>	\$27,103,101		
<b>Population:</b>	2,000		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	8	
	<b>Salaries Paid:</b>	\$44,808	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$218,114	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$109	\$269	\$184
Revenue Collected During FY 03:	\$412,182	\$184,562	\$136,712
Expenditures During FY 03:	\$446,887	\$187,198	\$139,301
Per Capita Revenue:	\$206	\$197	\$140
Per Capita Expenditures:	\$223	\$193	\$134
Revenues over (under) Expenditures:	-\$34,705	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	41.04%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$183,409	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$92	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$183,409	\$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 Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rock Grove Township and Road & Bridge	
<b>Unit Code</b>	089/130/01	<b>County:</b> STEPHENSO
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$310,411	
<b>Equalized Assessed Valuation</b>	\$30,244,965	
<b>Population:</b>	1,402	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	4
	<b>Salaries Paid:</b>	\$10,668

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:	\$196,970	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$140	\$269	\$184
Revenue Collected During FY 03:	\$191,538	\$184,562	\$136,712
Expenditures During FY 03:	\$209,369	\$187,198	\$139,301
Per Capita Revenue:	\$137	\$197	\$140
Per Capita Expenditures:	\$149	\$193	\$134
Revenues over (under) Expenditures:	-\$17,831	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	85.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$179,139	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$128	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$179,140	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rock Island Township		
<b>Unit Code</b>	081/140/01	<b>County:</b>	ROCK ISLAN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$457,333		
<b>Equalized Assessed Valuation</b>	\$100,876,475		
<b>Population:</b>	19,000		
<b>Employees:</b>			
	<b>Full Time:</b>	8	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$182,342	

#### Blended Component Units

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

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$140,261	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$7	\$269	\$184
Revenue Collected During FY 03:	\$374,307	\$184,562	\$136,712
Expenditures During FY 03:	\$426,746	\$187,198	\$139,301
Per Capita Revenue:	\$20	\$197	\$140
Per Capita Expenditures:	\$22	\$193	\$134
Revenues over (under) Expenditures:	-\$52,439	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	20.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$87,822	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$5	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$87,822	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	<b>Rock Run Township and Road &amp; Bridge</b>		
<b>Unit Code</b>	089/140/01	<b>County:</b>	STEPHENSO
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$236,398		
<b>Equalized Assessed Valuation</b>	\$32,286,505		
<b>Population:</b>	2,252		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$77,563	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$186,651	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$83	\$269	\$184
Revenue Collected During FY 03:	\$185,767	\$184,562	\$136,712
Expenditures During FY 03:	\$188,790	\$187,198	\$139,301
Per Capita Revenue:	\$82	\$197	\$140
Per Capita Expenditures:	\$84	\$193	\$134
Revenues over (under) Expenditures:	-\$3,023	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	97.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$183,628	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$82	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$186,651	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$70,733	\$26,430	\$
Per Capita Debt:	\$31	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rockbridge Township and Road & Bridge		
<b>Unit Code</b>	031/070/01	<b>County:</b>	GREENE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$275,050		
<b>Equalized Assessed Valuation</b>	\$15,088,232		
<b>Population:</b>	1,767		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$60,248	

Blended Component Units
<b>Number Submitted = 2</b> General Assistance Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$431,198	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$244	\$269	\$184
Revenue Collected During FY 03:	\$209,802	\$184,562	\$136,712
Expenditures During FY 03:	\$229,529	\$187,198	\$139,301
Per Capita Revenue:	\$119	\$197	\$140
Per Capita Expenditures:	\$130	\$193	\$134
Revenues over (under) Expenditures:	-\$19,727	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	179.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$411,471	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$233	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$23,989	\$32,495	\$
Total Unreserved Funds:	\$387,482	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$10,893	\$26,430	\$
Per Capita Debt:	\$6	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Greater Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rockford Township and Road & Bridge	
<b>Unit Code</b>	101/090/01	<b>County:</b> WINNEBAGO
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$4,852,764	
<b>Equalized Assessed Valuation</b>	\$1,999,759,655	
<b>Population:</b>	178,900	
<b>Employees:</b>		
<b>Full Time:</b>	48	
<b>Part Time:</b>	9	
<b>Salaries Paid:</b>	\$1,649,964	

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:	\$3,782,146	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$21	\$65	\$39
Revenue Collected During FY 03:	\$3,917,348	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$3,828,172	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$22	\$63	\$43
Per Capita Expenditures:	\$21	\$66	\$42
Revenues over (under) Expenditures:	\$89,176	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	101.13%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$3,871,322	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$22	\$65	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$88,129	\$286,839	\$
Total Unreserved Funds:	\$3,783,193	\$1,863,701	\$1,493,914

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$72,000	\$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

<b>Unit Name</b>	Rockton Township and Road & Bridge		
<b>Unit Code</b>	101/100/01	<b>County:</b>	WINNEBAGO
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,805,300		
<b>Equalized Assessed Valuation</b>	\$173,979,948		
<b>Population:</b>	13,534		
<b>Employees:</b>			
	<b>Full Time:</b>	9	
	<b>Part Time:</b>	17	
	<b>Salaries Paid:</b>	\$298,106	

Blended Component Units
<p><b>Number Submitted = 2</b></p> <p>Cemetery</p> <p>Road &amp; Bridge</p>

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$2,609,785	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$193	\$269	\$184
Revenue Collected During FY 03:	\$818,361	\$184,562	\$136,712
Expenditures During FY 03:	\$978,025	\$187,198	\$139,301
Per Capita Revenue:	\$60	\$197	\$140
Per Capita Expenditures:	\$72	\$193	\$134
Revenues over (under) Expenditures:	-\$159,664	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	250.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$2,450,121	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$181	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$2,450,121	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rockvale Township and Road & Bridge		
<b>Unit Code</b>	071/210/01	<b>County:</b>	OGLE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$1,003,720		
<b>Equalized Assessed Valuation</b>	\$509,467,989		
<b>Population:</b>	1,750		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$124,987	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$466,531	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$267	\$269	\$184
Revenue Collected During FY 03:	\$562,542	\$184,562	\$136,712
Expenditures During FY 03:	\$540,553	\$187,198	\$139,301
Per Capita Revenue:	\$321	\$197	\$140
Per Capita Expenditures:	\$309	\$193	\$134
Revenues over (under) Expenditures:	\$21,989	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	90.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$488,520	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$279	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$488,520	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rockville Township and Road & Bridge		
<b>Unit Code</b>	046/130/01	<b>County:</b>	KANKAKEE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$137,115		
<b>Equalized Assessed Valuation</b>	\$17,220,298		
<b>Population:</b>	786		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$15,750	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$146,342	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$186	\$269	\$184
Revenue Collected During FY 03:	\$137,115	\$184,562	\$136,712
Expenditures During FY 03:	\$136,993	\$187,198	\$139,301
Per Capita Revenue:	\$174	\$197	\$140
Per Capita Expenditures:	\$174	\$193	\$134
Revenues over (under) Expenditures:	\$122	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	106.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$146,464	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$186	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,603	\$32,495	\$
Total Unreserved Funds:	\$132,990	\$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

<b>Unit Name</b>	Rocky Run Township and Road & Bridge		
<b>Unit Code</b>	034/180/01	<b>County:</b>	HANCOCK
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$151,210		
<b>Equalized Assessed Valuation</b>	\$4,418,000		
<b>Population:</b>	205		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	6	
	<b>Salaries Paid:</b>	\$25,946	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$212,899	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$1,039	\$269	\$184
Revenue Collected During FY 03:	\$53,691	\$184,562	\$136,712
Expenditures During FY 03:	\$58,309	\$187,198	\$139,301
Per Capita Revenue:	\$262	\$197	\$140
Per Capita Expenditures:	\$284	\$193	\$134
Revenues over (under) Expenditures:	-\$4,618	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	357.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$208,281	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$1,016	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$88,909	\$32,495	\$
Total Unreserved Funds:	\$119,372	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rogers Township and Road & Bridge		
<b>Unit Code</b>	027/100/01	<b>County:</b>	FORD
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$80,601		
<b>Equalized Assessed Valuation</b>	\$5,810,423		
<b>Population:</b>	414		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$18,305	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$198,772	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$480	\$269	\$184
Revenue Collected During FY 03:	\$92,887	\$184,562	\$136,712
Expenditures During FY 03:	\$64,108	\$187,198	\$139,301
Per Capita Revenue:	\$224	\$197	\$140
Per Capita Expenditures:	\$155	\$193	\$134
Revenues over (under) Expenditures:	\$28,779	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	354.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$227,551	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$550	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$227,551	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rome Township and Road & Bridge		
<b>Unit Code</b>	041/130/01	<b>County:</b>	JEFFERSON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$181,900		
<b>Equalized Assessed Valuation</b>	\$10,782,934		
<b>Population:</b>	1,831		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	13	
	<b>Salaries Paid:</b>	\$65,942	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$155,034	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$85	\$269	\$184
Revenue Collected During FY 03:	\$152,917	\$184,562	\$136,712
Expenditures During FY 03:	\$181,394	\$187,198	\$139,301
Per Capita Revenue:	\$84	\$197	\$140
Per Capita Expenditures:	\$99	\$193	\$134
Revenues over (under) Expenditures:	-\$28,477	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	69.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$126,557	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$69	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$126,557	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$8,935	\$26,430	\$
Per Capita Debt:	\$5	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Roodhouse Township and Road & Bridge	
<b>Unit Code</b>	031/080/01	<b>County:</b> GREENE
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash With Assets	
<b>Appropriation or Budget:</b>	\$377,400	
<b>Equalized Assessed Valuation</b>	\$14,182,990	
<b>Population:</b>	2,290	
<b>Employees:</b>		
<b>Full Time:</b>	2	
<b>Part Time:</b>	10	
<b>Salaries Paid:</b>	\$64,148	

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:	\$482,679	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$211	\$269	\$184
Revenue Collected During FY 03:	\$223,271	\$184,562	\$136,712
Expenditures During FY 03:	\$178,684	\$187,198	\$139,301
Per Capita Revenue:	\$97	\$197	\$140
Per Capita Expenditures:	\$78	\$193	\$134
Revenues over (under) Expenditures:	\$44,587	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	295.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$527,266	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$230	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$527,266	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$47,220	\$26,430	\$
Per Capita Debt:	\$21	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Rooks Creek Township and Road & Bridge		
<b>Unit Code</b>	053/240/01	<b>County:</b>	LIVINGSTON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$181,735		
<b>Equalized Assessed Valuation</b>	\$12,914,752		
<b>Population:</b>	586		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$35,287	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$139,206	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$238	\$269	\$184
Revenue Collected During FY 03:	\$124,240	\$184,562	\$136,712
Expenditures During FY 03:	\$117,942	\$187,198	\$139,301
Per Capita Revenue:	\$212	\$197	\$140
Per Capita Expenditures:	\$201	\$193	\$134
Revenues over (under) Expenditures:	\$6,298	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	123.37%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$145,504	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$248	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$107,017	\$32,495	\$
Total Unreserved Funds:	\$38,487	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$56,200	\$26,430	\$
Per Capita Debt:	\$96	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Rosamond Township and Road & Bridge	
<b>Unit Code</b>	011/140/01	<b>County:</b> CHRISTIAN
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$155,198	
<b>Equalized Assessed Valuation</b>	\$8,468,293	
<b>Population:</b>	400	
<b>Employees:</b>		
	<b>Full Time:</b>	14
	<b>Part Time:</b>	
	<b>Salaries Paid:</b>	\$24,616

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:	\$234,859	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$587	\$269	\$184
Revenue Collected During FY 03:	\$135,368	\$184,562	\$136,712
Expenditures During FY 03:	\$124,760	\$187,198	\$139,301
Per Capita Revenue:	\$338	\$197	\$140
Per Capita Expenditures:	\$312	\$193	\$134
Revenues over (under) Expenditures:	\$10,608	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	196.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$245,467	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$614	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$12,540	\$32,495	\$
Total Unreserved Funds:	\$232,926	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$12,000	\$26,430	\$
Per Capita Debt:	\$30	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Enterprise Funds**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Roscoe Township and Road & Bridge		
<b>Unit Code</b>	101/110/01	<b>County:</b>	WINNEBAGO
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,105,950		
<b>Equalized Assessed Valuation</b>	\$239,647,991		
<b>Population:</b>	13,534		
<b>Employees:</b>			
	<b>Full Time:</b>	6	
	<b>Part Time:</b>	14	
	<b>Salaries Paid:</b>	\$261,226	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$903,522	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$67	\$269	\$184
Revenue Collected During FY 03:	\$734,580	\$184,562	\$136,712
Expenditures During FY 03:	\$872,512	\$187,198	\$139,301
Per Capita Revenue:	\$54	\$197	\$140
Per Capita Expenditures:	\$64	\$193	\$134
Revenues over (under) Expenditures:	-\$137,932	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	83.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$730,295	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$54	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$730,295	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$2,608	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rose Township and Road & Bridge		
<b>Unit Code</b>	086/180/01	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$317,650		
<b>Equalized Assessed Valuation</b>	\$23,718,384		
<b>Population:</b>	1,789		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	11	
	<b>Salaries Paid:</b>	\$57,746	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$500,574	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$280	\$269	\$184
Revenue Collected During FY 03:	\$197,048	\$184,562	\$136,712
Expenditures During FY 03:	\$134,755	\$187,198	\$139,301
Per Capita Revenue:	\$110	\$197	\$140
Per Capita Expenditures:	\$75	\$193	\$134
Revenues over (under) Expenditures:	\$62,293	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	417.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$562,867	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$315	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$35,255	\$32,495	\$
Total Unreserved Funds:	\$527,612	\$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

<b>Unit Name</b>	Rosefield Township and Road & Bridge		
<b>Unit Code</b>	072/170/01	<b>County:</b>	PEORIA
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$368,125		
<b>Equalized Assessed Valuation</b>	\$20,608,910		
<b>Population:</b>	1,133		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	1	
	<b>Salaries Paid:</b>	\$36,584	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$172,657	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$152	\$269	\$184
Revenue Collected During FY 03:	\$175,718	\$184,562	\$136,712
Expenditures During FY 03:	\$161,333	\$187,198	\$139,301
Per Capita Revenue:	\$155	\$197	\$140
Per Capita Expenditures:	\$142	\$193	\$134
Revenues over (under) Expenditures:	\$14,385	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	115.94%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$187,046	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$165	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11,001	\$32,495	\$
Total Unreserved Funds:	\$176,045	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Roseville Township and Road & Bridge		
<b>Unit Code</b>	094/110/01	<b>County:</b>	WARREN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$301,752		
<b>Equalized Assessed Valuation</b>	\$15,319,320		
<b>Population:</b>	1,341		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	16	
	<b>Salaries Paid:</b>	\$35,454	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$269,083	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$201	\$269	\$184
Revenue Collected During FY 03:	\$154,654	\$184,562	\$136,712
Expenditures During FY 03:	\$144,687	\$187,198	\$139,301
Per Capita Revenue:	\$115	\$197	\$140
Per Capita Expenditures:	\$108	\$193	\$134
Revenues over (under) Expenditures:	\$9,967	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	192.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$279,050	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$208	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$266,389	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$12,661	\$26,430	\$
Per Capita Debt:	\$9	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Enterprise Funds**

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

<b>Unit Name</b>	Ross Township and Road & Bridge		
<b>Unit Code</b>	023/110/01	<b>County:</b>	EDGAR
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$251,345		
<b>Equalized Assessed Valuation</b>	\$15,165,954		
<b>Population:</b>	1,556		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	3	
	<b>Salaries Paid:</b>	\$39,785	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$154,509	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$99	\$269	\$184
Revenue Collected During FY 03:	\$111,308	\$184,562	\$136,712
Expenditures During FY 03:	\$121,307	\$187,198	\$139,301
Per Capita Revenue:	\$72	\$197	\$140
Per Capita Expenditures:	\$78	\$193	\$134
Revenues over (under) Expenditures:	-\$9,999	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	119.13%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$144,510	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$93	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$144,510	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Ross Township and Road & Bridge		
<b>Unit Code</b>	075/230/01	<b>County:</b>	PIKE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$140,439		
<b>Equalized Assessed Valuation</b>	\$2,784,277		
<b>Population:</b>	70		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$9,962	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$74,231	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$1,060	\$269	\$184
Revenue Collected During FY 03:	\$56,186	\$184,562	\$136,712
Expenditures During FY 03:	\$35,374	\$187,198	\$139,301
Per Capita Revenue:	\$803	\$197	\$140
Per Capita Expenditures:	\$505	\$193	\$134
Revenues over (under) Expenditures:	\$20,812	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	268.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$95,046	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$1,358	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$125,670	\$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

<b>Unit Name</b>	Ross Township and Road & Bridge		
<b>Unit Code</b>	092/160/01	<b>County:</b>	VERMILION
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$262,721		
<b>Equalized Assessed Valuation</b>	\$17,389,145		
<b>Population:</b>	1,500		
<b>Employees:</b>			
	<b>Full Time:</b>	2	
	<b>Part Time:</b>	5	
	<b>Salaries Paid:</b>	\$41,745	

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:	\$235,779	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$157	\$269	\$184
Revenue Collected During FY 03:	\$100,944	\$184,562	\$136,712
Expenditures During FY 03:	\$126,724	\$187,198	\$139,301
Per Capita Revenue:	\$67	\$197	\$140
Per Capita Expenditures:	\$84	\$193	\$134
Revenues over (under) Expenditures:	-\$25,780	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	165.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$209,999	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$140	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$209,999	\$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**

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

<b>Unit Name</b>	<b>Round Grove Township and Road &amp; Bridge</b>		
<b>Unit Code</b>	053/250/01	<b>County:</b>	LIVINGSTON
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$63,653		
<b>Equalized Assessed Valuation</b>	\$11,310,482		
<b>Population:</b>	411		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	10	
	<b>Salaries Paid:</b>	\$19,383	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$232,241	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$565	\$269	\$184
Revenue Collected During FY 03:	\$81,262	\$184,562	\$136,712
Expenditures During FY 03:	\$61,696	\$187,198	\$139,301
Per Capita Revenue:	\$198	\$197	\$140
Per Capita Expenditures:	\$150	\$193	\$134
Revenues over (under) Expenditures:	\$19,566	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	408.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$251,807	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$613	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$250,094	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	<b>Rubicon Township and Road &amp; Bridge</b>	
<b>Unit Code</b>	031/090/01	<b>County:</b> GREENE
<b>Fiscal Year End:</b>	2/27/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$194,016	
<b>Equalized Assessed Valuation</b>	\$7,498,931	
<b>Population:</b>	342	
<b>Employees:</b>		
<b>Full Time:</b>	7	
<b>Part Time:</b>	3	
<b>Salaries Paid:</b>	\$27,608	

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:	\$214,904	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$628	\$269	\$184
Revenue Collected During FY 03:	\$110,753	\$184,562	\$136,712
Expenditures During FY 03:	\$141,187	\$187,198	\$139,301
Per Capita Revenue:	\$324	\$197	\$140
Per Capita Expenditures:	\$413	\$193	\$134
Revenues over (under) Expenditures:	-\$30,434	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	130.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$184,470	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$539	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$184,545	\$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**

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

<b>Unit Name</b>	Rural Township and Road & Bridge		
<b>Unit Code</b>	081/150/01	<b>County:</b>	ROCK ISLAN
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$271,326		
<b>Equalized Assessed Valuation</b>	\$20,679,088		
<b>Population:</b>	1,073		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	27	
	<b>Salaries Paid:</b>	\$56,793	

Blended Component Units
<b>Number Submitted = 2</b>  General Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$228,222	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$213	\$269	\$184
Revenue Collected During FY 03:	\$159,247	\$184,562	\$136,712
Expenditures During FY 03:	\$176,011	\$187,198	\$139,301
Per Capita Revenue:	\$148	\$197	\$140
Per Capita Expenditures:	\$164	\$193	\$134
Revenues over (under) Expenditures:	-\$16,764	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	120.14%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$211,458	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$197	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,500	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rural Township and Road & Bridge		
<b>Unit Code</b>	086/190/01	<b>County:</b>	SHELBY
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$85,201		
<b>Equalized Assessed Valuation</b>	\$4,817,083		
<b>Population:</b>	360		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	7	
	<b>Salaries Paid:</b>	\$17,009	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$87,112	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$242	\$269	\$184
Revenue Collected During FY 03:	\$83,708	\$184,562	\$136,712
Expenditures During FY 03:	\$85,201	\$187,198	\$139,301
Per Capita Revenue:	\$233	\$197	\$140
Per Capita Expenditures:	\$237	\$193	\$134
Revenues over (under) Expenditures:	-\$1,493	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	100.49%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$85,619	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$238	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$87,113	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rush Township and Road & Bridge		
<b>Unit Code</b>	043/150/01	<b>County:</b>	JO DAVIESS
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$283,577		
<b>Equalized Assessed Valuation</b>	\$6,618,342		
<b>Population:</b>	427		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	4	
	<b>Salaries Paid:</b>	\$32,508	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$202,578	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$474	\$269	\$184
Revenue Collected During FY 03:	\$101,205	\$184,562	\$136,712
Expenditures During FY 03:	\$137,795	\$187,198	\$139,301
Per Capita Revenue:	\$237	\$197	\$140
Per Capita Expenditures:	\$323	\$193	\$134
Revenues over (under) Expenditures:	-\$36,590	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	120.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$165,988	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$389	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$165,987	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$27,535	\$26,430	\$
Per Capita Debt:	\$64	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Enterprise Funds**

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

<b>Unit Name</b>	Rushville Township and Road & Bridge	
<b>Unit Code</b>	084/120/01	<b>County:</b> SCHUYLER
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$277,424	
<b>Equalized Assessed Valuation</b>	\$18,284,497	
<b>Population:</b>	2,760	
<b>Employees:</b>		
<b>Full Time:</b>	1	
<b>Part Time:</b>	8	
<b>Salaries Paid:</b>	\$36,145	

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:	\$497,878	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$180	\$269	\$184
Revenue Collected During FY 03:	\$172,058	\$184,562	\$136,712
Expenditures During FY 03:	\$135,671	\$187,198	\$139,301
Per Capita Revenue:	\$62	\$197	\$140
Per Capita Expenditures:	\$49	\$193	\$134
Revenues over (under) Expenditures:	\$36,387	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	393.79%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$534,265	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$194	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,713	\$32,495	\$
Total Unreserved Funds:	\$550,054	\$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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Russell Township and Road & Bridge		
<b>Unit Code</b>	051/090/01	<b>County:</b>	LAWRENCE
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$89,400		
<b>Equalized Assessed Valuation</b>	\$3,217,808		
<b>Population:</b>	375		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$21,371	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$32,685	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$87	\$269	\$184
Revenue Collected During FY 03:	\$105,914	\$184,562	\$136,712
Expenditures During FY 03:	\$89,324	\$187,198	\$139,301
Per Capita Revenue:	\$282	\$197	\$140
Per Capita Expenditures:	\$238	\$193	\$134
Revenues over (under) Expenditures:	\$16,590	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	55.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$49,275	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$131	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$49,273	\$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** Rutland Township and Road & Bridge

**Unit Code** 050/300/01      **County:** LASALLE

**Fiscal Year End:** 3/31/2003

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$504,234

**Equalized Assessed Valuation** \$55,072,348

**Population:** 4,900

**Employees:**

**Full Time:**

**Part Time:** 17

**Salaries Paid:** \$82,047

#### Blended Component Units

**Number Submitted = 1**

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$473,501	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$97	\$269	\$184
Revenue Collected During FY 03:	\$254,785	\$184,562	\$136,712
Expenditures During FY 03:	\$290,643	\$187,198	\$139,301
Per Capita Revenue:	\$52	\$197	\$140
Per Capita Expenditures:	\$59	\$193	\$134
Revenues over (under) Expenditures:	-\$35,858	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	150.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$437,643	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$89	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$283,907	\$32,495	\$
Total Unreserved Funds:	\$153,736	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$89,518	\$26,430	\$
Per Capita Debt:	\$18	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



## 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:	<b>0.00%</b>	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$	\$8,958	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

**Unit Name** Rutland Township and Road & Bridge

**Unit Code** 045/130/01      **County:** KANE

**Fiscal Year End:** 3/31/2003

**Accounting Method:** Modified Accrual

**Appropriation or Budget:** \$409,700

**Equalized Assessed Valuation** \$174,443,317

**Population:** 6,500

**Employees:**

**Full Time:** 4

**Part Time:** 10

**Salaries Paid:** \$166,716

#### Blended Component Units

**Number Submitted = 1**

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$290,607	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$45	\$269	\$184
Revenue Collected During FY 03:	\$450,388	\$184,562	\$136,712
Expenditures During FY 03:	\$461,788	\$187,198	\$139,301
Per Capita Revenue:	\$69	\$197	\$140
Per Capita Expenditures:	\$71	\$193	\$134
Revenues over (under) Expenditures:	-\$11,400	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	60.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$279,207	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$43	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$279,207	\$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**

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

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# Fiscal Year 2003

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than or Equal to 850,000**

#### Local Government Profile

<b>Unit Name</b>	Rutledge Township and Road & Bridge		
<b>Unit Code</b>	020/070/01	<b>County:</b>	DEWITT
<b>Fiscal Year End:</b>	3/31/2003		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$157,107		
<b>Equalized Assessed Valuation</b>	\$6,554,494		
<b>Population:</b>	201		
<b>Employees:</b>			
	<b>Full Time:</b>	1	
	<b>Part Time:</b>	9	
	<b>Salaries Paid:</b>	\$20,120	

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$95,273	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$474	\$269	\$184
Revenue Collected During FY 03:	\$70,817	\$184,562	\$136,712
Expenditures During FY 03:	\$85,086	\$187,198	\$139,301
Per Capita Revenue:	\$352	\$197	\$140
Per Capita Expenditures:	\$423	\$193	\$134
Revenues over (under) Expenditures:	-\$14,269	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	95.20%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$81,004	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$403	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$54,597	\$32,495	\$
Total Unreserved Funds:	\$26,406	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$138,915	\$26,430	\$
Per Capita Debt:	\$691	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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

<b>Unit Name</b>	Ruyle Township and Road & Bridge	
<b>Unit Code</b>	042/110/01	<b>County:</b> JERSEY
<b>Fiscal Year End:</b>	3/31/2003	
<b>Accounting Method:</b>	Cash	
<b>Appropriation or Budget:</b>	\$91,000	
<b>Equalized Assessed Valuation</b>	\$5,837,737	
<b>Population:</b>	300	
<b>Employees:</b>		
	<b>Full Time:</b>	
	<b>Part Time:</b>	4
	<b>Salaries Paid:</b>	\$13,890

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:	\$68,202	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$227	\$269	\$184
Revenue Collected During FY 03:	\$62,305	\$184,562	\$136,712
Expenditures During FY 03:	\$77,632	\$187,198	\$139,301
Per Capita Revenue:	\$208	\$197	\$140
Per Capita Expenditures:	\$259	\$193	\$134
Revenues over (under) Expenditures:	-\$15,327	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	68.11%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$52,875	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$176	\$277	\$184

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$52,875	\$218,133	\$151,096

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$14,470	\$26,430	\$
Per Capita Debt:	\$48	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



# 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	\$