



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sadorus Township and Road & Bridge	
Unit Code	010/220/01	County: CHAMPAIGN
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$401,796	
Equalized Assessed Valuation	\$16,923,997	
Population:	1,200	
Employees:		
Full Time:	1	
Part Time:	13	
Salaries Paid:	\$93,342	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$444,862	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$371	\$269	\$184
Revenue Collected During FY 03:	\$311,826	\$184,562	\$136,712
Expenditures During FY 03:	\$421,941	\$187,198	\$139,301
Per Capita Revenue:	\$260	\$197	\$140
Per Capita Expenditures:	\$352	\$193	\$134
Revenues over (under) Expenditures:	-\$110,115	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	79.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$334,747	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$279	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$334,749	\$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	Salem Township and Road & Bridge		
Unit Code	058/140/01	County:	MARION
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$951,615		
Equalized Assessed Valuation	\$71,723,076		
Population:	9,984		
Employees:			
	Full Time:	6	
	Part Time:	4	
	Salaries Paid:	\$191,048	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$468,303	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$47	\$269	\$184
Revenue Collected During FY 03:	\$387,636	\$184,562	\$136,712
Expenditures During FY 03:	\$380,875	\$187,198	\$139,301
Per Capita Revenue:	\$39	\$197	\$140
Per Capita Expenditures:	\$38	\$193	\$134
Revenues over (under) Expenditures:	\$6,761	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	124.73%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$475,064	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$48	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$475,064	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$3,924,676	\$26,430	\$
Per Capita Debt:	\$393	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Salem Township and Road & Bridge		
Unit Code	008/080/01	County:	CARROLL
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$204,025		
Equalized Assessed Valuation	\$10,553,446		
Population:	387		
Employees:			
	Full Time:	7	
	Part Time:	2	
	Salaries Paid:	\$23,154	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$153,026	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$395	\$269	\$184
Revenue Collected During FY 03:	\$53,415	\$184,562	\$136,712
Expenditures During FY 03:	\$41,719	\$187,198	\$139,301
Per Capita Revenue:	\$138	\$197	\$140
Per Capita Expenditures:	\$108	\$193	\$134
Revenues over (under) Expenditures:	\$11,696	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	394.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$164,722	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$426	\$277	\$184

Equity

	<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	Salem Township and Road & Bridge		
Unit Code	048/170/01	County:	KNOX
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$132,162		
Equalized Assessed Valuation	\$15,600,250		
Population:	1,137		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$30,828	

Blended Component Units
Number Submitted = 2
Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$157,194	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$138	\$269	\$184
Revenue Collected During FY 03:	\$159,454	\$184,562	\$136,712
Expenditures During FY 03:	\$153,696	\$187,198	\$139,301
Per Capita Revenue:	\$140	\$197	\$140
Per Capita Expenditures:	\$135	\$193	\$134
Revenues over (under) Expenditures:	\$5,758	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	112.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$172,952	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$152	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$250,941	\$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	Salina Township and Road & Bridge	
Unit Code	046/150/01	County: KANKAKEE
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$181,660	
Equalized Assessed Valuation	\$18,314,427	
Population:	1,317	
Employees:		
Full Time:	1	
Part Time:	12	
Salaries Paid:	\$37,050	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$100,983	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$77	\$269	\$184
Revenue Collected During FY 03:	\$136,468	\$184,562	\$136,712
Expenditures During FY 03:	\$130,423	\$187,198	\$139,301
Per Capita Revenue:	\$104	\$197	\$140
Per Capita Expenditures:	\$99	\$193	\$134
Revenues over (under) Expenditures:	\$6,045	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	82.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$107,028	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$81	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$107,028	\$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	Saline Township and Road & Bridge		
Unit Code	057/220/01	County:	MADISON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,158,475		
Equalized Assessed Valuation	\$78,160,252		
Population:	3,500		
Employees:			
	Full Time:	3	
	Part Time:	10	
	Salaries Paid:	\$142,903	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$656,301	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$188	\$269	\$184
Revenue Collected During FY 03:	\$420,261	\$184,562	\$136,712
Expenditures During FY 03:	\$455,429	\$187,198	\$139,301
Per Capita Revenue:	\$120	\$197	\$140
Per Capita Expenditures:	\$130	\$193	\$134
Revenues over (under) Expenditures:	-\$35,168	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	139.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$637,543	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$182	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$637,543	\$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	Salt Creek Township and Road & Bridge		
Unit Code	060/120/01	County:	MASON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$231,000		
Equalized Assessed Valuation	\$5,880,487		
Population:	241		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$16,733	

Blended Component Units
Number Submitted = 2
Bridge Construction
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$124,058	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$515	\$269	\$184
Revenue Collected During FY 03:	\$79,869	\$184,562	\$136,712
Expenditures During FY 03:	\$146,809	\$187,198	\$139,301
Per Capita Revenue:	\$331	\$197	\$140
Per Capita Expenditures:	\$609	\$193	\$134
Revenues over (under) Expenditures:	-\$66,940	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	38.91%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$57,118	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$237	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$57,118	\$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	Sand Prairie Township and Road & Bridge		
Unit Code	090/160/01	County:	TAZEWELL
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$187,245		
Equalized Assessed Valuation	\$19,369,520		
Population:	1,477		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$1,388	

Blended Component Units
Number Submitted = 2
GENERAL ASSISTANCE
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$77,232	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$52	\$269	\$184
Revenue Collected During FY 03:	\$104,442	\$184,562	\$136,712
Expenditures During FY 03:	\$99,638	\$187,198	\$139,301
Per Capita Revenue:	\$71	\$197	\$140
Per Capita Expenditures:	\$67	\$193	\$134
Revenues over (under) Expenditures:	\$4,804	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	82.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$82,036	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$56	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$82,036	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$54,151	\$26,430	\$
Per Capita Debt:	\$37	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Sand Ridge Township and Road & Bridge		
Unit Code	039/140/01	County:	JACKSON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$169,350		
Equalized Assessed Valuation	\$4,634,470		
Population:	810		
Employees:			
	Full Time:	7	
	Part Time:	1	
	Salaries Paid:	\$13,301	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$132,376	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$163	\$269	\$184
Revenue Collected During FY 03:	\$51,572	\$184,562	\$136,712
Expenditures During FY 03:	\$80,397	\$187,198	\$139,301
Per Capita Revenue:	\$64	\$197	\$140
Per Capita Expenditures:	\$99	\$193	\$134
Revenues over (under) Expenditures:	-\$28,825	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	128.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$103,551	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$128	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$103,543	\$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	Sandoval Township and Road & Bridge		
Unit Code	058/150/01	County:	MARION
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$229,066		
Equalized Assessed Valuation	\$10,013,693		
Population:	2,708		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$48,102	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$160,812	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$59	\$269	\$184
Revenue Collected During FY 03:	\$149,580	\$184,562	\$136,712
Expenditures During FY 03:	\$145,831	\$187,198	\$139,301
Per Capita Revenue:	\$55	\$197	\$140
Per Capita Expenditures:	\$54	\$193	\$134
Revenues over (under) Expenditures:	\$3,749	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	112.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$164,561	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$61	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$164,561	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$34,810	\$26,430	\$
Per Capita Debt:	\$13	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Sandwich Township and Road & Bridge		
Unit Code	019/130/01	County:	DEKALB
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$568,330		
Equalized Assessed Valuation	\$119,672,473		
Population:	6,535		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$79,347	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$840,596	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$129	\$269	\$184
Revenue Collected During FY 03:	\$428,702	\$184,562	\$136,712
Expenditures During FY 03:	\$610,422	\$187,198	\$139,301
Per Capita Revenue:	\$66	\$197	\$140
Per Capita Expenditures:	\$93	\$193	\$134
Revenues over (under) Expenditures:	-\$181,720	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	107.94%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$658,876	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$101	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$658,876	\$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	Sangamon Township and Road & Bridge	
Unit Code	074/060/01	County: PIATT
Fiscal Year End:	12/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$838,515	
Equalized Assessed Valuation	\$40,796,650	
Population:	1,585	
Employees:		
Full Time:	3	
Part Time:	11	
Salaries Paid:	\$117,038	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$523,032	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$330	\$269	\$184
Revenue Collected During FY 03:	\$343,605	\$184,562	\$136,712
Expenditures During FY 03:	\$361,080	\$187,198	\$139,301
Per Capita Revenue:	\$217	\$197	\$140
Per Capita Expenditures:	\$228	\$193	\$134
Revenues over (under) Expenditures:	-\$17,475	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	140.01%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$505,557	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$319	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$505,557	\$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	Sangamon Valley Township and Road & Bridge		
Unit Code	009/100/01	County:	CASS
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$276,250		
Equalized Assessed Valuation	\$5,390,451		
Population:	380		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$16,915	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$303,267	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$798	\$269	\$184
Revenue Collected During FY 03:	\$83,988	\$184,562	\$136,712
Expenditures During FY 03:	\$107,923	\$187,198	\$139,301
Per Capita Revenue:	\$221	\$197	\$140
Per Capita Expenditures:	\$284	\$193	\$134
Revenues over (under) Expenditures:	-\$23,935	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	258.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$279,332	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$735	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$279,333	\$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	Santa Anna Township and Road & Bridge		
Unit Code	020/080/01	County:	DEWITT
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$422,458		
Equalized Assessed Valuation	\$31,183,052		
Population:	2,487		
Employees:			
	Full Time:	1	
	Part Time:	15	
	Salaries Paid:	\$93,127	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$501,542	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$202	\$269	\$184
Revenue Collected During FY 03:	\$213,632	\$184,562	\$136,712
Expenditures During FY 03:	\$261,619	\$187,198	\$139,301
Per Capita Revenue:	\$86	\$197	\$140
Per Capita Expenditures:	\$105	\$193	\$134
Revenues over (under) Expenditures:	-\$47,987	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	173.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$453,555	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$182	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$453,555	\$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	Santa Fe Township and Road & Bridge		
Unit Code	014/120/01	County:	CLINTON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$167,310		
Equalized Assessed Valuation	\$11,701,958		
Population:	1,148		
Employees:			
	Full Time:	1	
	Part Time:	10	
	Salaries Paid:	\$30,876	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$43,045	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$37	\$269	\$184
Revenue Collected During FY 03:	\$122,470	\$184,562	\$136,712
Expenditures During FY 03:	\$81,806	\$187,198	\$139,301
Per Capita Revenue:	\$107	\$197	\$140
Per Capita Expenditures:	\$71	\$193	\$134
Revenues over (under) Expenditures:	\$40,664	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	102.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$83,709	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$73	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	-\$2,642	\$32,495	\$
Total Unreserved Funds:	\$83,709	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$19,000	\$26,430	\$
Per Capita Debt:	\$17	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Saratoga Township and Road & Bridge		
Unit Code	059/100/01	County:	MARSHALL
Fiscal Year End:	3/15/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$197,485		
Equalized Assessed Valuation	\$9,526,615		
Population:	322		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$18,730	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$146,802	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$456	\$269	\$184
Revenue Collected During FY 03:	\$98,815	\$184,562	\$136,712
Expenditures During FY 03:	\$90,548	\$187,198	\$139,301
Per Capita Revenue:	\$307	\$197	\$140
Per Capita Expenditures:	\$281	\$193	\$134
Revenues over (under) Expenditures:	\$8,267	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	171.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$155,069	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$482	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,511	\$32,495	\$
Total Unreserved Funds:	\$112,231	\$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	Saratoga Township and Road & Bridge		
Unit Code	032/150/01	County:	GRUNDY
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$450,779		
Equalized Assessed Valuation	\$96,520,399		
Population:	3,200		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$43,391	

Blended Component Units
Number Submitted = 2
General Assistance
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$735,999	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$230	\$269	\$184
Revenue Collected During FY 03:	\$206,760	\$184,562	\$136,712
Expenditures During FY 03:	\$384,326	\$187,198	\$139,301
Per Capita Revenue:	\$65	\$197	\$140
Per Capita Expenditures:	\$120	\$193	\$134
Revenues over (under) Expenditures:	-\$177,566	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	145.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$558,433	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$175	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$517,783	\$32,495	\$
Total Unreserved Funds:	\$40,650	\$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	Sargent Township and Road & Bridge		
Unit Code	021/080/01	County:	DOUGLAS
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$306,788		
Equalized Assessed Valuation	\$10,370,344		
Population:	293		
Employees:			
	Full Time:	2	
	Part Time:	5	
	Salaries Paid:	\$53,873	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$211,238	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$721	\$269	\$184
Revenue Collected During FY 03:	\$240,130	\$184,562	\$136,712
Expenditures During FY 03:	\$238,820	\$187,198	\$139,301
Per Capita Revenue:	\$820	\$197	\$140
Per Capita Expenditures:	\$815	\$193	\$134
Revenues over (under) Expenditures:	\$1,310	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	89.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$212,548	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$725	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$212,548	\$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	Saunemin Township and Road & Bridge		
Unit Code	053/260/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$226,500		
Equalized Assessed Valuation	\$9,583,000		
Population:	690		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$23,214	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$158,547	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$230	\$269	\$184
Revenue Collected During FY 03:	\$124,501	\$184,562	\$136,712
Expenditures During FY 03:	\$91,577	\$187,198	\$139,301
Per Capita Revenue:	\$180	\$197	\$140
Per Capita Expenditures:	\$133	\$193	\$134
Revenues over (under) Expenditures:	\$32,924	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	209.08%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$191,471	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$277	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$191,471	\$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	Savanna Township and Road & Bridge		
Unit Code	008/090/01	County:	CARROLL
Fiscal Year End:	3/29/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$331,695		
Equalized Assessed Valuation	\$33,576,198		
Population:	4,214		
Employees:			
	Full Time:	1	
	Part Time:	21	
	Salaries Paid:	\$75,491	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$522,800	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$124	\$269	\$184
Revenue Collected During FY 03:	\$176,375	\$184,562	\$136,712
Expenditures During FY 03:	\$191,627	\$187,198	\$139,301
Per Capita Revenue:	\$42	\$197	\$140
Per Capita Expenditures:	\$45	\$193	\$134
Revenues over (under) Expenditures:	-\$15,252	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	264.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$507,548	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$120	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$507,548	\$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	Scales Mound Township and Road & Bridge		
Unit Code	043/160/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$181,345		
Equalized Assessed Valuation	\$7,481,769		
Population:	638		
Employees:			
	Full Time:	7	
	Part Time:		
	Salaries Paid:	\$10,512	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$52,958	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$83	\$269	\$184
Revenue Collected During FY 03:	\$78,385	\$184,562	\$136,712
Expenditures During FY 03:	\$87,310	\$187,198	\$139,301
Per Capita Revenue:	\$123	\$197	\$140
Per Capita Expenditures:	\$137	\$193	\$134
Revenues over (under) Expenditures:	-\$8,925	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	50.43%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$44,033	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$69	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$106,698	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Schaumburg Township and Road & Bridge		
Unit Code	016/250/01	County:	COOK
Fiscal Year End:	2/28/2003		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,631,594		
Equalized Assessed Valuation	\$3,877,815,060		
Population:	134,114		
Employees:			
	Full Time:		36
	Part Time:		34
	Salaries Paid:		\$1,705,139

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$2,787,054	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$21	\$65	\$39
Revenue Collected During FY 03:	\$3,909,956	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$3,849,119	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$29	\$63	\$43
Per Capita Expenditures:	\$29	\$66	\$42
Revenues over (under) Expenditures:	\$60,837	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	69.44%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$2,672,891	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$20	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$2,672,891	\$1,863,701	\$1,493,914

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$1,685,000	\$743,920	\$
Per Capita Debt:	\$13	\$29	\$
General Obligation Debt over EAV:	0.04%	0.10%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sciota Township and Road & Bridge		
Unit Code	062/150/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$828,830		
Equalized Assessed Valuation	\$11,316,183		
Population:	574		
Employees:			
	Full Time:	1	
	Part Time:	3	
	Salaries Paid:	\$27,612	

Blended Component Units
Number Submitted = 2 Road & Bridge Town

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$231,906	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$404	\$269	\$184
Revenue Collected During FY 03:	\$109,816	\$184,562	\$136,712
Expenditures During FY 03:	\$76,038	\$187,198	\$139,301
Per Capita Revenue:	\$191	\$197	\$140
Per Capita Expenditures:	\$132	\$193	\$134
Revenues over (under) Expenditures:	\$33,778	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	349.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$265,684	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$463	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$265,684	\$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	Scotland Township and Road & Bridge	
Unit Code	062/160/01	County: MCDONOUGH
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$586,391	
Equalized Assessed Valuation	\$11,024,503	
Population:	444	
Employees:		
Full Time:	3	
Part Time:	2	
Salaries Paid:	\$43,022	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$192,994	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$435	\$269	\$184
Revenue Collected During FY 03:	\$132,979	\$184,562	\$136,712
Expenditures During FY 03:	\$258,660	\$187,198	\$139,301
Per Capita Revenue:	\$300	\$197	\$140
Per Capita Expenditures:	\$583	\$193	\$134
Revenues over (under) Expenditures:	-\$125,681	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	26.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$67,313	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$152	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$67,313	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$80,000	\$26,430	\$
Per Capita Debt:	\$180	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Scott Township and Road & Bridge		
Unit Code	071/220/01	County:	OGLE
Fiscal Year End:	3/26/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$242,822		
Equalized Assessed Valuation	\$26,772,616		
Population:	1,671		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$40,707	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$244,818	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$147	\$269	\$184
Revenue Collected During FY 03:	\$170,478	\$184,562	\$136,712
Expenditures During FY 03:	\$194,799	\$187,198	\$139,301
Per Capita Revenue:	\$102	\$197	\$140
Per Capita Expenditures:	\$117	\$193	\$134
Revenues over (under) Expenditures:	-\$24,321	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	113.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$220,497	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$132	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$220,497	\$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	Scott Township and Road & Bridge		
Unit Code	010/240/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$274,436		
Equalized Assessed Valuation	\$18,236,463		
Population:	1,157		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$41,331	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$118,532	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$102	\$269	\$184
Revenue Collected During FY 03:	\$131,388	\$184,562	\$136,712
Expenditures During FY 03:	\$123,096	\$187,198	\$139,301
Per Capita Revenue:	\$114	\$197	\$140
Per Capita Expenditures:	\$106	\$193	\$134
Revenues over (under) Expenditures:	\$8,292	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	103.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$126,824	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$110	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$118,532	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$113,018	\$26,430	\$
Per Capita Debt:	\$98	\$31	\$
General Obligation Debt over EAV:	0.56%	0.01%	0.00%



Fiscal Year 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	Scottville Township and Road & Bridge		
Unit Code	056/190/01	County:	MACOUPIN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$46,096		
Equalized Assessed Valuation	\$6,216,610		
Population:	605		
Employees:			
	Full Time:	1	
	Part Time:	2	
	Salaries Paid:	\$25,250	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$24,780	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$41	\$269	\$184
Revenue Collected During FY 03:	\$107,562	\$184,562	\$136,712
Expenditures During FY 03:	\$125,587	\$187,198	\$139,301
Per Capita Revenue:	\$178	\$197	\$140
Per Capita Expenditures:	\$208	\$193	\$134
Revenues over (under) Expenditures:	-\$18,025	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	5.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$6,755	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$11	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$26,321	\$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:	\$50	\$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	Sefton Township and Road & Bridge		
Unit Code	026/130/01	County:	FAYETTE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$138,784		
Equalized Assessed Valuation	\$5,264,708		
Population:	605		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$37,785		

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$79,596	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$132	\$269	\$184
Revenue Collected During FY 03:	\$117,109	\$184,562	\$136,712
Expenditures During FY 03:	\$100,973	\$187,198	\$139,301
Per Capita Revenue:	\$194	\$197	\$140
Per Capita Expenditures:	\$167	\$193	\$134
Revenues over (under) Expenditures:	\$16,136	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	94.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$95,732	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$158	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$10,794	\$32,495	\$
Total Unreserved Funds:	\$84,938	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$10,000	\$26,430	\$
Per Capita Debt:	\$17	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Selby Township and Road & Bridge		
Unit Code	006/210/01	County:	BUREAU
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$371,000		
Equalized Assessed Valuation	\$18,486,453		
Population:	2,489		
Employees:			
	Full Time:	2	
	Part Time:	9	
	Salaries Paid:	\$65,902	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$348,914	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$140	\$269	\$184
Revenue Collected During FY 03:	\$177,810	\$184,562	\$136,712
Expenditures During FY 03:	\$183,640	\$187,198	\$139,301
Per Capita Revenue:	\$71	\$197	\$140
Per Capita Expenditures:	\$74	\$193	\$134
Revenues over (under) Expenditures:	-\$5,830	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	186.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$343,084	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$138	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$343,084	\$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	Seminary Township and Road & Bridge		
Unit Code	026/140/01	County:	FAYETTE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$53,575		
Equalized Assessed Valuation	\$4,392,647		
Population:	538		
Employees:			
	Full Time:	7	
	Part Time:	1	
	Salaries Paid:	\$28,870	

Blended Component Units

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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:	\$	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$	\$269	\$184
Revenue Collected During FY 03:	\$26,767	\$184,562	\$136,712
Expenditures During FY 03:	\$	\$187,198	\$139,301
Per Capita Revenue:	\$50	\$197	\$140
Per Capita Expenditures:	\$	\$193	\$134
Revenues over (under) Expenditures:	\$26,767	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	0.00%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$26,767	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$50	\$277	\$184

Equity

	<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	Senachwine Township and Road & Bridge		
Unit Code	078/040/01	County:	PUTNAM
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$333,100		
Equalized Assessed Valuation	\$23,615,247		
Population:	625		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$51,482	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$207,687	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$332	\$269	\$184
Revenue Collected During FY 03:	\$215,584	\$184,562	\$136,712
Expenditures During FY 03:	\$240,090	\$187,198	\$139,301
Per Capita Revenue:	\$345	\$197	\$140
Per Capita Expenditures:	\$384	\$193	\$134
Revenues over (under) Expenditures:	-\$24,506	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	76.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$183,181	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$293	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$115,044	\$32,495	\$
Total Unreserved Funds:	\$68,409	\$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

Unit Name	Seneca Township and Road & Bridge		
Unit Code	063/170/01	County:	MCHENRY
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$416,223		
Equalized Assessed Valuation	\$80,376,526		
Population:	2,913		
Employees:			
	Full Time:	2	
	Part Time:	13	
	Salaries Paid:	\$98,111	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$441,195	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$151	\$269	\$184
Revenue Collected During FY 03:	\$307,219	\$184,562	\$136,712
Expenditures During FY 03:	\$252,271	\$187,198	\$139,301
Per Capita Revenue:	\$105	\$197	\$140
Per Capita Expenditures:	\$87	\$193	\$134
Revenues over (under) Expenditures:	\$54,948	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	196.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$496,143	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$170	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,000	\$32,495	\$
Total Unreserved Funds:	\$426,143	\$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	Serena Township and Road & Bridge		
Unit Code	050/310/01	County:	LASALLE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$293,150		
Equalized Assessed Valuation	\$23,196,064		
Population:	846		
Employees:			
	Full Time:		
	Part Time:	15	
	Salaries Paid:	\$36,920	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$233,089	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$276	\$269	\$184
Revenue Collected During FY 03:	\$230,026	\$184,562	\$136,712
Expenditures During FY 03:	\$225,728	\$187,198	\$139,301
Per Capita Revenue:	\$272	\$197	\$140
Per Capita Expenditures:	\$267	\$193	\$134
Revenues over (under) Expenditures:	\$4,298	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	105.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$237,387	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$281	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$237,387	\$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	Seven Hickory Township and Road & Bridge	
Unit Code	015/120/01	County: COLES
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$323,680	
Equalized Assessed Valuation	\$14,659,092	
Population:	312	
Employees:		
	Full Time:	2
	Part Time:	8
	Salaries Paid:	\$57,357

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$159,632	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$512	\$269	\$184
Revenue Collected During FY 03:	\$122,849	\$184,562	\$136,712
Expenditures During FY 03:	\$142,052	\$187,198	\$139,301
Per Capita Revenue:	\$394	\$197	\$140
Per Capita Expenditures:	\$455	\$193	\$134
Revenues over (under) Expenditures:	-\$19,203	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	98.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$140,429	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$450	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$140,010	\$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	Seward Township and Road & Bridge		
Unit Code	047/090/01	County:	KENDALL
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$281,000		
Equalized Assessed Valuation	\$94,148,166		
Population:	900		
Employees:			
	Full Time:		
	Part Time:	3	
	Salaries Paid:	\$45,083	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$79,136	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$88	\$269	\$184
Revenue Collected During FY 03:	\$252,890	\$184,562	\$136,712
Expenditures During FY 03:	\$220,780	\$187,198	\$139,301
Per Capita Revenue:	\$281	\$197	\$140
Per Capita Expenditures:	\$245	\$193	\$134
Revenues over (under) Expenditures:	\$32,110	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	50.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$111,246	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$124	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$53,441	\$32,495	\$
Total Unreserved Funds:	\$57,801	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$144,401	\$26,430	\$
Per Capita Debt:	\$160	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Seward Township and Road & Bridge		
Unit Code	101/120/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$181,200		
Equalized Assessed Valuation	\$19,530,719		
Population:	1,010		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$69,272	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$79,776	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$79	\$269	\$184
Revenue Collected During FY 03:	\$178,877	\$184,562	\$136,712
Expenditures During FY 03:	\$145,810	\$187,198	\$139,301
Per Capita Revenue:	\$177	\$197	\$140
Per Capita Expenditures:	\$144	\$193	\$134
Revenues over (under) Expenditures:	\$33,067	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	77.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$112,843	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$112	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$112,843	\$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	Shabbona Township and Road & Bridge	
Unit Code	019/140/01	County: DEKALB
Fiscal Year End:	2/28/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$473,000	
Equalized Assessed Valuation	\$29,822,903	
Population:	1,454	
Employees:		
Full Time:	1	
Part Time:	12	
Salaries Paid:	\$54,217	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$277,696	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$191	\$269	\$184
Revenue Collected During FY 03:	\$265,590	\$184,562	\$136,712
Expenditures During FY 03:	\$346,415	\$187,198	\$139,301
Per Capita Revenue:	\$183	\$197	\$140
Per Capita Expenditures:	\$238	\$193	\$134
Revenues over (under) Expenditures:	-\$80,825	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	56.83%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$196,871	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$135	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$196,871	\$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	Shafter Township and Road & Bridge		
Unit Code	026/150/01	County:	FAYETTE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$160,600		
Equalized Assessed Valuation	\$4,696,131		
Population:	420		
Employees:			
	Full Time:	1	
	Part Time:	14	
	Salaries Paid:	\$27,796	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$63,491	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$151	\$269	\$184
Revenue Collected During FY 03:	\$103,014	\$184,562	\$136,712
Expenditures During FY 03:	\$80,407	\$187,198	\$139,301
Per Capita Revenue:	\$245	\$197	\$140
Per Capita Expenditures:	\$191	\$193	\$134
Revenues over (under) Expenditures:	\$22,607	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	103.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$83,597	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$199	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$83,597	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$37,580	\$26,430	\$
Per Capita Debt:	\$89	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Sharon Township and Road & Bridge		
Unit Code	026/160/01	County:	FAYETTE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$152,900		
Equalized Assessed Valuation	\$7,733,610		
Population:	2,238		
Employees:			
	Full Time:	11	
	Part Time:	5	
	Salaries Paid:	\$24,792	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$71,186	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$32	\$269	\$184
Revenue Collected During FY 03:	\$98,808	\$184,562	\$136,712
Expenditures During FY 03:	\$89,837	\$187,198	\$139,301
Per Capita Revenue:	\$44	\$197	\$140
Per Capita Expenditures:	\$40	\$193	\$134
Revenues over (under) Expenditures:	\$8,971	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	89.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$80,157	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$36	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$98,815	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$22,020	\$26,430	\$
Per Capita Debt:	\$10	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Shawnee Township and Road & Bridge		
Unit Code	030/100/01	County:	GALLATIN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$86,500		
Equalized Assessed Valuation	\$3,432,898		
Population:	500		
Employees:			
	Full Time:	1	
	Part Time:	5	
	Salaries Paid:	\$17,204	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$25,324	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$51	\$269	\$184
Revenue Collected During FY 03:	\$76,089	\$184,562	\$136,712
Expenditures During FY 03:	\$84,441	\$187,198	\$139,301
Per Capita Revenue:	\$152	\$197	\$140
Per Capita Expenditures:	\$169	\$193	\$134
Revenues over (under) Expenditures:	-\$8,352	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	20.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$16,972	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$34	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$16,972	\$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	Shelbyville Township and Road & Bridge		
Unit Code	086/200/01	County:	SHELBY
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$558,700		
Equalized Assessed Valuation	\$44,628,588		
Population:	4,944		
Employees:			
	Full Time:	2	
	Part Time:	14	
	Salaries Paid:	\$131,125	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$570,207	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$115	\$269	\$184
Revenue Collected During FY 03:	\$434,581	\$184,562	\$136,712
Expenditures During FY 03:	\$284,918	\$187,198	\$139,301
Per Capita Revenue:	\$88	\$197	\$140
Per Capita Expenditures:	\$58	\$193	\$134
Revenues over (under) Expenditures:	\$149,663	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	252.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$719,870	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$146	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$52,203	\$32,495	\$
Total Unreserved Funds:	\$667,667	\$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 Sheldon Township and Road & Bridge

Unit Code 038/250/01 **County:** IROQUOIS

Fiscal Year End: 12/31/2003

Accounting Method: Cash

Appropriation or Budget: \$520,864

Equalized Assessed Valuation \$14,285,341

Population: 1,422

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$58,648

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$374,904	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$264	\$269	\$184
Revenue Collected During FY 03:	\$179,081	\$184,562	\$136,712
Expenditures During FY 03:	\$218,808	\$187,198	\$139,301
Per Capita Revenue:	\$126	\$197	\$140
Per Capita Expenditures:	\$154	\$193	\$134
Revenues over (under) Expenditures:	-\$39,727	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	153.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$335,677	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$236	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11,571	\$32,495	\$
Total Unreserved Funds:	\$324,106	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$50,000	\$26,430	\$
Per Capita Debt:	\$35	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Sheridan Township and Road & Bridge	
Unit Code	054/160/01	County: LOGAN
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$187,233	
Equalized Assessed Valuation	\$11,060,870	
Population:	555	
Employees:		
	Full Time:	
	Part Time:	10
	Salaries Paid:	\$27,311

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$199,479	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$359	\$269	\$184
Revenue Collected During FY 03:	\$70,351	\$184,562	\$136,712
Expenditures During FY 03:	\$58,455	\$187,198	\$139,301
Per Capita Revenue:	\$127	\$197	\$140
Per Capita Expenditures:	\$105	\$193	\$134
Revenues over (under) Expenditures:	\$11,896	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	361.60%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$211,375	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$381	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$211,375	\$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	Sherman Township and Road & Bridge		
Unit Code	060/130/01	County:	MASON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$121,700		
Equalized Assessed Valuation	\$5,575,028		
Population:	615		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$14,124	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$139,789	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$227	\$269	\$184
Revenue Collected During FY 03:	\$65,909	\$184,562	\$136,712
Expenditures During FY 03:	\$35,570	\$187,198	\$139,301
Per Capita Revenue:	\$107	\$197	\$140
Per Capita Expenditures:	\$58	\$193	\$134
Revenues over (under) Expenditures:	\$30,339	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	478.29%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$170,128	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$277	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$112,081	\$32,495	\$
Total Unreserved Funds:	\$58,047	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Shields Township and Road & Bridge		
Unit Code	049/120/01	County:	LAKE
Fiscal Year End:	2/28/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,139,387		
Equalized Assessed Valuation	\$1,315,445,789		
Population:	42,000		
Employees:			
	Full Time:	9	
	Part Time:	6	
	Salaries Paid:	\$500,022	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$872,662	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$21	\$65	\$39
Revenue Collected During FY 03:	\$1,071,701	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$1,229,175	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$26	\$63	\$43
Per Capita Expenditures:	\$29	\$66	\$42
Revenues over (under) Expenditures:	-\$157,474	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	58.18%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$715,188	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$17	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$18,844	\$286,839	\$
Total Unreserved Funds:	\$696,344	\$1,863,701	\$1,493,914

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$29,931	\$743,920	\$
Per Capita Debt:	\$1	\$29	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Shiloh Township and Road & Bridge		
Unit Code	023/120/01	County:	EDGAR
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$290,300		
Equalized Assessed Valuation	\$13,699,302		
Population:	193		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$27,901	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$209,646	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$1,086	\$269	\$184
Revenue Collected During FY 03:	\$99,644	\$184,562	\$136,712
Expenditures During FY 03:	\$65,504	\$187,198	\$139,301
Per Capita Revenue:	\$516	\$197	\$140
Per Capita Expenditures:	\$339	\$193	\$134
Revenues over (under) Expenditures:	\$34,140	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	372.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$243,786	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$1,263	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$243,784	\$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	Shiloh Township and Road & Bridge		
Unit Code	041/140/01	County:	JEFFERSON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$691,210		
Equalized Assessed Valuation	\$91,966,551		
Population:	6,126		
Employees:			
	Full Time:	1	
	Part Time:	15	
	Salaries Paid:	\$161,394	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$379,622	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$62	\$269	\$184
Revenue Collected During FY 03:	\$378,450	\$184,562	\$136,712
Expenditures During FY 03:	\$356,411	\$187,198	\$139,301
Per Capita Revenue:	\$62	\$197	\$140
Per Capita Expenditures:	\$58	\$193	\$134
Revenues over (under) Expenditures:	\$22,039	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	112.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$401,661	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$66	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$401,661	\$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	Shiloh Valley Township and Road & Bridge	
Unit Code	088/180/01	County: ST. CLAIR
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$254,025	
Equalized Assessed Valuation	\$60,308,381	
Population:	10,108	
Employees:		
	Full Time:	1
	Part Time:	9
	Salaries Paid:	\$54,447

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$320,826	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$32	\$269	\$184
Revenue Collected During FY 03:	\$213,208	\$184,562	\$136,712
Expenditures During FY 03:	\$220,145	\$187,198	\$139,301
Per Capita Revenue:	\$21	\$197	\$140
Per Capita Expenditures:	\$22	\$193	\$134
Revenues over (under) Expenditures:	-\$6,937	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	167.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$368,930	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$36	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$49,036	\$32,495	\$
Total Unreserved Funds:	\$319,894	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$36,108	\$26,430	\$
Per Capita Debt:	\$4	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Shipman Township and Road & Bridge		
Unit Code	056/210/01	County:	MACOUPIN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$99,800		
Equalized Assessed Valuation	\$11,280,225		
Population:	1,550		
Employees:			
	Full Time:	4	
	Part Time:	9	
	Salaries Paid:	\$22,107	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$105,754	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$68	\$269	\$184
Revenue Collected During FY 03:	\$107,764	\$184,562	\$136,712
Expenditures During FY 03:	\$91,337	\$187,198	\$139,301
Per Capita Revenue:	\$70	\$197	\$140
Per Capita Expenditures:	\$59	\$193	\$134
Revenues over (under) Expenditures:	\$16,427	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	133.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$122,181	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$79	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$122,181	\$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	Shoal Creek Township and Road & Bridge		
Unit Code	003/080/01	County:	BOND
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$355,012		
Equalized Assessed Valuation	\$10,698,255		
Population:	2,127		
Employees:			
	Full Time:	2	
	Part Time:	10	
	Salaries Paid:	\$50,521	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$253,710	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$119	\$269	\$184
Revenue Collected During FY 03:	\$93,802	\$184,562	\$136,712
Expenditures During FY 03:	\$117,363	\$187,198	\$139,301
Per Capita Revenue:	\$44	\$197	\$140
Per Capita Expenditures:	\$55	\$193	\$134
Revenues over (under) Expenditures:	-\$23,561	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	196.10%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$230,149	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$108	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$253,710	\$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	Sidell Township and Road & Bridge		
Unit Code	092/170/01	County:	VERMILION
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$195,316		
Equalized Assessed Valuation	\$43,671,009		
Population:	1,105		
Employees:			
	Full Time:	1	
	Part Time:	16	
	Salaries Paid:	\$45,513	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$199,340	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$180	\$269	\$184
Revenue Collected During FY 03:	\$132,767	\$184,562	\$136,712
Expenditures During FY 03:	\$110,935	\$187,198	\$139,301
Per Capita Revenue:	\$120	\$197	\$140
Per Capita Expenditures:	\$100	\$193	\$134
Revenues over (under) Expenditures:	\$21,832	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	199.03%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$220,792	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$200	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$220,792	\$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	Sidney Township and Road & Bridge		
Unit Code	010/250/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$506,524		
Equalized Assessed Valuation	\$27,967,514		
Population:	2,000		
Employees:			
	Full Time:	1	
	Part Time:	16	
	Salaries Paid:	\$75,239	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$718,725	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$359	\$269	\$184
Revenue Collected During FY 03:	\$279,344	\$184,562	\$136,712
Expenditures During FY 03:	\$181,142	\$187,198	\$139,301
Per Capita Revenue:	\$140	\$197	\$140
Per Capita Expenditures:	\$91	\$193	\$134
Revenues over (under) Expenditures:	\$98,202	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	450.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$816,927	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$408	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$816,927	\$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	Sigel Township and Road & Bridge	
Unit Code	086/210/01	County: SHELBY
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$55,150	
Equalized Assessed Valuation	\$7,264,137	
Population:	780	
Employees:		
Full Time:	1	
Part Time:	2	
Salaries Paid:	\$15,027	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$36,009	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$46	\$269	\$184
Revenue Collected During FY 03:	\$73,114	\$184,562	\$136,712
Expenditures During FY 03:	\$64,972	\$187,198	\$139,301
Per Capita Revenue:	\$94	\$197	\$140
Per Capita Expenditures:	\$83	\$193	\$134
Revenues over (under) Expenditures:	\$8,142	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	67.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$44,151	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$57	\$277	\$184

Equity

	<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	Silver Creek Township and Road & Bridge		
Unit Code	089/150/01	County:	STEPHENSO
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$408,103		
Equalized Assessed Valuation	\$20,784,344		
Population:	739		
Employees:			
	Full Time:	1	
	Part Time:	5	
	Salaries Paid:	\$38,477	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$334,925	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$453	\$269	\$184
Revenue Collected During FY 03:	\$212,035	\$184,562	\$136,712
Expenditures During FY 03:	\$153,035	\$187,198	\$139,301
Per Capita Revenue:	\$287	\$197	\$140
Per Capita Expenditures:	\$207	\$193	\$134
Revenues over (under) Expenditures:	\$59,000	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	257.41%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$393,925	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$533	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$393,925	\$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	Six Mile Township and Road & Bridge		
Unit Code	028/110/01	County:	FRANKLIN
Fiscal Year End:	3/31/2003		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$265,915		
Equalized Assessed Valuation	\$13,085,612		
Population:	3,846		
Employees:			
	Full Time:	2	
	Part Time:	9	
	Salaries Paid:	\$93,779	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$127,167	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$33	\$269	\$184
Revenue Collected During FY 03:	\$247,550	\$184,562	\$136,712
Expenditures During FY 03:	\$234,338	\$187,198	\$139,301
Per Capita Revenue:	\$64	\$197	\$140
Per Capita Expenditures:	\$61	\$193	\$134
Revenues over (under) Expenditures:	\$13,212	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	59.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$140,379	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$37	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$140,378	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$29,687	\$26,430	\$
Per Capita Debt:	\$8	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Smallwood Township and Road & Bridge	
Unit Code	040/080/01	County: JASPER
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$110,412	
Equalized Assessed Valuation	\$4,422,645	
Population:	422	
Employees:		
	Full Time:	1
	Part Time:	8
	Salaries Paid:	\$26,769

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$80,727	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$191	\$269	\$184
Revenue Collected During FY 03:	\$92,954	\$184,562	\$136,712
Expenditures During FY 03:	\$83,114	\$187,198	\$139,301
Per Capita Revenue:	\$220	\$197	\$140
Per Capita Expenditures:	\$197	\$193	\$134
Revenues over (under) Expenditures:	\$9,840	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	187.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$155,497	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$368	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$98,724	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$18,700	\$26,430	\$
Per Capita Debt:	\$44	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Smithton Township and Road & Bridge	
Unit Code	088/190/01	County: ST. CLAIR
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$388,714	
Equalized Assessed Valuation	\$47,537,218	
Population:	3,160	
Employees:		
	Full Time:	
	Part Time:	7
	Salaries Paid:	\$77,531

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$424,897	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$134	\$269	\$184
Revenue Collected During FY 03:	\$242,384	\$184,562	\$136,712
Expenditures During FY 03:	\$192,086	\$187,198	\$139,301
Per Capita Revenue:	\$77	\$197	\$140
Per Capita Expenditures:	\$61	\$193	\$134
Revenues over (under) Expenditures:	\$50,298	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	247.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$475,195	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$150	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$47,376	\$32,495	\$
Total Unreserved Funds:	\$427,819	\$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	Somerset Township and Road & Bridge		
Unit Code	010/260/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$382,842		
Equalized Assessed Valuation	\$21,793,157		
Population:	1,466		
Employees:			
	Full Time:	5	
	Part Time:	4	
	Salaries Paid:	\$56,553	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$305,463	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$208	\$269	\$184
Revenue Collected During FY 03:	\$158,014	\$184,562	\$136,712
Expenditures During FY 03:	\$207,958	\$187,198	\$139,301
Per Capita Revenue:	\$108	\$197	\$140
Per Capita Expenditures:	\$142	\$193	\$134
Revenues over (under) Expenditures:	-\$49,944	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	122.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$255,519	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$174	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$255,519	\$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	Somerset Township and Road & Bridge		
Unit Code	039/150/01	County:	JACKSON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$430,216		
Equalized Assessed Valuation	\$31,003,611		
Population:	3,600		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$66,315	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$335,555	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$93	\$269	\$184
Revenue Collected During FY 03:	\$57,469	\$184,562	\$136,712
Expenditures During FY 03:	\$59,572	\$187,198	\$139,301
Per Capita Revenue:	\$16	\$197	\$140
Per Capita Expenditures:	\$17	\$193	\$134
Revenues over (under) Expenditures:	-\$2,103	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	559.75%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$333,452	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$93	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$333,452	\$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	Somonauk Township and Road & Bridge	
Unit Code	019/150/01	County: DEKALB
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$281,592	
Equalized Assessed Valuation	\$35,517,741	
Population:	1,698	
Employees:		
	Full Time:	
	Part Time:	14
	Salaries Paid:	\$39,025

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$316,780	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$187	\$269	\$184
Revenue Collected During FY 03:	\$196,103	\$184,562	\$136,712
Expenditures During FY 03:	\$182,031	\$187,198	\$139,301
Per Capita Revenue:	\$115	\$197	\$140
Per Capita Expenditures:	\$107	\$193	\$134
Revenues over (under) Expenditures:	\$14,072	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	181.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$330,852	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$195	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$330,852	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$32,850	\$26,430	\$
Per Capita Debt:	\$19	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Sonora Township and Road & Bridge		
Unit Code	034/210/01	County:	HANCOCK
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$237,601		
Equalized Assessed Valuation	\$10,277,651		
Population:	492		
Employees:			
	Full Time:	1	
	Part Time:	9	
	Salaries Paid:	\$28,740	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$109,369	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$222	\$269	\$184
Revenue Collected During FY 03:	\$121,119	\$184,562	\$136,712
Expenditures During FY 03:	\$107,504	\$187,198	\$139,301
Per Capita Revenue:	\$246	\$197	\$140
Per Capita Expenditures:	\$219	\$193	\$134
Revenues over (under) Expenditures:	\$13,615	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	114.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$122,984	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$250	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$122,984	\$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	South Crouch Township and Road & Bridge		
Unit Code	033/090/01	County:	HAMILTON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$138,424		
Equalized Assessed Valuation	\$2,634,946		
Population:	249		
Employees:			
	Full Time:	7	
	Part Time:	7	
	Salaries Paid:	\$15,946	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$77,606	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$312	\$269	\$184
Revenue Collected During FY 03:	\$64,170	\$184,562	\$136,712
Expenditures During FY 03:	\$85,282	\$187,198	\$139,301
Per Capita Revenue:	\$258	\$197	\$140
Per Capita Expenditures:	\$342	\$193	\$134
Revenues over (under) Expenditures:	-\$21,112	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	66.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$56,494	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$227	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$56,494	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$6,200	\$26,430	\$
Per Capita Debt:	\$25	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	South Dixon Township and Road & Bridge		
Unit Code	052/180/01	County:	LEE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$150,194		
Equalized Assessed Valuation	\$20,499,680		
Population:	828		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$24,411	

Blended Component Units
Number Submitted = 1 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$161,676	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$195	\$269	\$184
Revenue Collected During FY 03:	\$125,720	\$184,562	\$136,712
Expenditures During FY 03:	\$124,379	\$187,198	\$139,301
Per Capita Revenue:	\$152	\$197	\$140
Per Capita Expenditures:	\$150	\$193	\$134
Revenues over (under) Expenditures:	\$1,341	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	131.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$163,017	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$197	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$163,017	\$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	South Fillmore Township and Road & Bridge	
Unit Code	068/150/01	County: MONTGOME
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$17,627	
Equalized Assessed Valuation	\$1,994,328	
Population:	246	
Employees:		
	Full Time:	
	Part Time:	6
	Salaries Paid:	\$2,720

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$27,082	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$110	\$269	\$184
Revenue Collected During FY 03:	\$16,802	\$184,562	\$136,712
Expenditures During FY 03:	\$13,945	\$187,198	\$139,301
Per Capita Revenue:	\$68	\$197	\$140
Per Capita Expenditures:	\$57	\$193	\$134
Revenues over (under) Expenditures:	\$2,857	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	214.69%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$29,939	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$122	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$29,940	\$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	South Fork Township and Road & Bridge	
Unit Code	011/150/01	County: CHRISTIAN
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$1,272,320	
Equalized Assessed Valuation	\$35,911,385	
Population:	2,629	
Employees:		
Full Time:	5	
Part Time:	6	
Salaries Paid:	\$166,955	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$878,178	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$334	\$269	\$184
Revenue Collected During FY 03:	\$632,785	\$184,562	\$136,712
Expenditures During FY 03:	\$654,376	\$187,198	\$139,301
Per Capita Revenue:	\$241	\$197	\$140
Per Capita Expenditures:	\$249	\$193	\$134
Revenues over (under) Expenditures:	-\$21,591	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	130.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$856,587	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$326	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$856,587	\$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	South Grove Township and Road & Bridge		
Unit Code	019/160/01	County:	DEKALB
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$191,853		
Equalized Assessed Valuation	\$15,665,676		
Population:	535		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$35,752	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$21,742	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$41	\$269	\$184
Revenue Collected During FY 03:	\$125,236	\$184,562	\$136,712
Expenditures During FY 03:	\$87,768	\$187,198	\$139,301
Per Capita Revenue:	\$234	\$197	\$140
Per Capita Expenditures:	\$164	\$193	\$134
Revenues over (under) Expenditures:	\$37,468	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	67.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$59,210	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$111	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$21,743	\$32,495	\$
Total Unreserved Funds:	\$	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$131,889	\$26,430	\$
Per Capita Debt:	\$247	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	South Homer Township and Road & Bridge		
Unit Code	010/270/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$243,970		
Equalized Assessed Valuation	\$20,285,663		
Population:	1,585		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$44,055	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$284,025	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$179	\$269	\$184
Revenue Collected During FY 03:	\$165,570	\$184,562	\$136,712
Expenditures During FY 03:	\$136,585	\$187,198	\$139,301
Per Capita Revenue:	\$104	\$197	\$140
Per Capita Expenditures:	\$86	\$193	\$134
Revenues over (under) Expenditures:	\$28,985	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	229.17%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$313,010	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$197	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$313,010	\$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	South Litchfield Township and Road & Bridge		
Unit Code	068/160/01	County:	MONTGOME
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$422,450		
Equalized Assessed Valuation	\$25,274,296		
Population:	3,476		
Employees:			
	Full Time:	2	
	Part Time:	3	
	Salaries Paid:	\$110,589	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$46,892	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$13	\$269	\$184
Revenue Collected During FY 03:	\$277,668	\$184,562	\$136,712
Expenditures During FY 03:	\$289,305	\$187,198	\$139,301
Per Capita Revenue:	\$80	\$197	\$140
Per Capita Expenditures:	\$83	\$193	\$134
Revenues over (under) Expenditures:	-\$11,637	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	12.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$35,255	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$10	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$35,255	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$288,478	\$26,430	\$
Per Capita Debt:	\$83	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	South Macon Township and Road & Bridge		
Unit Code	055/150/01	County:	MACON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$197,050		
Equalized Assessed Valuation	\$169,000		
Population:	1,500		
Employees:			
	Full Time:	4	
	Part Time:	4	
	Salaries Paid:	\$66,706	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$365,001	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$243	\$269	\$184
Revenue Collected During FY 03:	\$208,124	\$184,562	\$136,712
Expenditures During FY 03:	\$181,805	\$187,198	\$139,301
Per Capita Revenue:	\$139	\$197	\$140
Per Capita Expenditures:	\$121	\$193	\$134
Revenues over (under) Expenditures:	\$26,319	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	215.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$391,320	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$261	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$391,321	\$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	South Moline Township and Road & Bridge	
Unit Code	081/160/01	County: ROCK ISLAN
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$951,050	
Equalized Assessed Valuation	\$579,256,835	
Population:	38,000	
Employees:		
	Full Time:	9
	Part Time:	19
	Salaries Paid:	\$339,758

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,253,017	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$33	\$269	\$184
Revenue Collected During FY 03:	\$349,084	\$184,562	\$136,712
Expenditures During FY 03:	\$625,985	\$187,198	\$139,301
Per Capita Revenue:	\$9	\$197	\$140
Per Capita Expenditures:	\$16	\$193	\$134
Revenues over (under) Expenditures:	-\$276,901	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	155.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$976,116	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$26	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$976,116	\$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	South Muddy Township and Road & Bridge	
Unit Code	040/090/01	County: JASPER
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$531,720	
Equalized Assessed Valuation	\$108,063,309	
Population:	337	
Employees:		
	Full Time:	3
	Part Time:	6
	Salaries Paid:	\$77,211

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$312,032	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$926	\$269	\$184
Revenue Collected During FY 03:	\$226,422	\$184,562	\$136,712
Expenditures During FY 03:	\$265,334	\$187,198	\$139,301
Per Capita Revenue:	\$672	\$197	\$140
Per Capita Expenditures:	\$787	\$193	\$134
Revenues over (under) Expenditures:	-\$38,912	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	102.93%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$273,120	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$810	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$273,120	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$30,655	\$26,430	\$
Per Capita Debt:	\$91	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	South Ottawa Township and Road & Bridge		
Unit Code	050/320/01	County:	LASALLE
Fiscal Year End:	12/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$707,691		
Equalized Assessed Valuation	\$107,802,817		
Population:	8,222		
Employees:			
	Full Time:	2	
	Part Time:	10	
	Salaries Paid:	\$85,379	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$426,706	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$52	\$269	\$184
Revenue Collected During FY 03:	\$381,630	\$184,562	\$136,712
Expenditures During FY 03:	\$409,180	\$187,198	\$139,301
Per Capita Revenue:	\$46	\$197	\$140
Per Capita Expenditures:	\$50	\$193	\$134
Revenues over (under) Expenditures:	-\$27,550	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	100.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$410,240	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$50	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$410,240	\$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:	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	South Otter Township and Road & Bridge	
Unit Code	056/220/01	County: MACOUPIN
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$259,450	
Equalized Assessed Valuation	\$6,553,417	
Population:	395	
Employees:		
Full Time:	1	
Part Time:	7	
Salaries Paid:	\$32,411	

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$108,562	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$275	\$269	\$184
Revenue Collected During FY 03:	\$129,529	\$184,562	\$136,712
Expenditures During FY 03:	\$135,874	\$187,198	\$139,301
Per Capita Revenue:	\$328	\$197	\$140
Per Capita Expenditures:	\$344	\$193	\$134
Revenues over (under) Expenditures:	-\$6,345	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	75.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$102,217	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$259	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$102,217	\$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	South Palmyra Township and Road & Bridge	
Unit Code	056/230/01	County: MACOUPIN
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$214,520	
Equalized Assessed Valuation	\$6,035,576	
Population:	846	
Employees:		
	Full Time:	8
	Part Time:	2
	Salaries Paid:	\$26,234

Blended Component Units

Number Submitted = 2
 General Town Fund
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$133,824	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$158	\$269	\$184
Revenue Collected During FY 03:	\$112,749	\$184,562	\$136,712
Expenditures During FY 03:	\$83,165	\$187,198	\$139,301
Per Capita Revenue:	\$133	\$197	\$140
Per Capita Expenditures:	\$98	\$193	\$134
Revenues over (under) Expenditures:	\$29,584	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	196.49%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$163,408	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$193	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$163,408	\$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	South Rock Island Township		
Unit Code	081/170/01	County:	ROCK ISLAN
Fiscal Year End:	3/31/2003		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$353,895		
Equalized Assessed Valuation	\$217,942,423		
Population:	19,174		
Employees:			
	Full Time:	4	
	Part Time:	7	
	Salaries Paid:	\$150,682	

Blended Component Units

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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:	\$303,970	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$16	\$269	\$184
Revenue Collected During FY 03:	\$276,996	\$184,562	\$136,712
Expenditures During FY 03:	\$292,235	\$187,198	\$139,301
Per Capita Revenue:	\$14	\$197	\$140
Per Capita Expenditures:	\$15	\$193	\$134
Revenues over (under) Expenditures:	-\$15,239	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	98.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$288,731	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$15	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$288,731	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	South Ross Township and Road & Bridge		
Unit Code	092/180/01	County:	VERMILION
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$141,695		
Equalized Assessed Valuation	\$13,503,354		
Population:	1,109		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$49,794	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$99,417	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$90	\$269	\$184
Revenue Collected During FY 03:	\$130,707	\$184,562	\$136,712
Expenditures During FY 03:	\$115,008	\$187,198	\$139,301
Per Capita Revenue:	\$118	\$197	\$140
Per Capita Expenditures:	\$104	\$193	\$134
Revenues over (under) Expenditures:	\$15,699	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	100.09%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$115,116	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$104	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$115,116	\$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	South Twigg Township and Road & Bridge		
Unit Code	033/110/01	County:	HAMILTON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$80,000		
Equalized Assessed Valuation	\$1,626,923		
Population:	129		
Employees:			
	Full Time:	7	
	Part Time:		
	Salaries Paid:	\$10,200	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$144,945	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$1,124	\$269	\$184
Revenue Collected During FY 03:	\$54,851	\$184,562	\$136,712
Expenditures During FY 03:	\$46,830	\$187,198	\$139,301
Per Capita Revenue:	\$425	\$197	\$140
Per Capita Expenditures:	\$363	\$193	\$134
Revenues over (under) Expenditures:	\$8,021	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	326.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$152,966	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$1,186	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$152,966	\$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	South Wheatland Township and Road & Bridge		
Unit Code	055/160/01	County:	MACON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$869,900		
Equalized Assessed Valuation	\$54,899,398		
Population:	4,160		
Employees:			
	Full Time:	6	
	Part Time:	11	
	Salaries Paid:	\$80,974	

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$596,499	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$143	\$269	\$184
Revenue Collected During FY 03:	\$243,297	\$184,562	\$136,712
Expenditures During FY 03:	\$298,687	\$187,198	\$139,301
Per Capita Revenue:	\$58	\$197	\$140
Per Capita Expenditures:	\$72	\$193	\$134
Revenues over (under) Expenditures:	-\$55,390	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	181.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$541,109	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$130	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$541,109	\$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:	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	Southwest Township and Road & Bridge		
Unit Code	017/100/01	County:	CRAWFORD
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$44,330		
Equalized Assessed Valuation	\$1,085,226		
Population:	76		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$6,191	

Blended Component Units
Number Submitted = 2 Cemetery Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$31,540	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$415	\$269	\$184
Revenue Collected During FY 03:	\$20,982	\$184,562	\$136,712
Expenditures During FY 03:	\$16,465	\$187,198	\$139,301
Per Capita Revenue:	\$276	\$197	\$140
Per Capita Expenditures:	\$217	\$193	\$134
Revenues over (under) Expenditures:	\$4,517	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	218.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$36,057	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$474	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$36,056	\$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	Sparta Township and Road & Bridge		
Unit Code	048/180/01	County:	KNOX
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$310,470		
Equalized Assessed Valuation	\$16,952,517		
Population:	1,183		
Employees:			
	Full Time:	1	
	Part Time:	15	
	Salaries Paid:	\$40,973	

Blended Component Units
Number Submitted = 3
Cemetery
Park
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$292,667	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$247	\$269	\$184
Revenue Collected During FY 03:	\$147,371	\$184,562	\$136,712
Expenditures During FY 03:	\$166,711	\$187,198	\$139,301
Per Capita Revenue:	\$125	\$197	\$140
Per Capita Expenditures:	\$141	\$193	\$134
Revenues over (under) Expenditures:	-\$19,340	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	163.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$273,327	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$231	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$213,841	\$32,495	\$
Total Unreserved Funds:	\$59,486	\$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	Spring Township and Road & Bridge		
Unit Code	004/090/01	County:	BOONE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$370,687		
Equalized Assessed Valuation	\$23,242,470		
Population:	1,200		
Employees:			
	Full Time:		
	Part Time:	14	
	Salaries Paid:	\$40,348	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$332,860	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$277	\$269	\$184
Revenue Collected During FY 03:	\$165,566	\$184,562	\$136,712
Expenditures During FY 03:	\$165,611	\$187,198	\$139,301
Per Capita Revenue:	\$138	\$197	\$140
Per Capita Expenditures:	\$138	\$193	\$134
Revenues over (under) Expenditures:	-\$45	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	200.96%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$332,815	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$277	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$298,553	\$32,495	\$
Total Unreserved Funds:	\$34,262	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$179,504	\$26,430	\$
Per Capita Debt:	\$150	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Spring Bay Township and Road & Bridge	
Unit Code	102/160/01	County: WOODFORD
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$315,200	
Equalized Assessed Valuation	\$38,353,295	
Population:	6,658	
Employees:		
	Full Time:	2
	Part Time:	5
	Salaries Paid:	\$48,841

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$584,529	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$88	\$269	\$184
Revenue Collected During FY 03:	\$186,806	\$184,562	\$136,712
Expenditures During FY 03:	\$140,062	\$187,198	\$139,301
Per Capita Revenue:	\$28	\$197	\$140
Per Capita Expenditures:	\$21	\$193	\$134
Revenues over (under) Expenditures:	\$46,744	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	450.71%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$631,273	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$95	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,000	\$32,495	\$
Total Unreserved Funds:	\$611,273	\$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	Spring Garden Township and Road & Bridge		
Unit Code	041/150/01	County:	JEFFERSON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$131,870		
Equalized Assessed Valuation	\$7,738,051		
Population:	3,454		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$42,917	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$174,677	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$51	\$269	\$184
Revenue Collected During FY 03:	\$474,945	\$184,562	\$136,712
Expenditures During FY 03:	\$485,658	\$187,198	\$139,301
Per Capita Revenue:	\$138	\$197	\$140
Per Capita Expenditures:	\$141	\$193	\$134
Revenues over (under) Expenditures:	-\$10,713	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	33.76%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$163,964	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$47	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$163,964	\$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	Spring Grove Township and Road & Bridge		
Unit Code	094/120/01	County:	WARREN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$149,590		
Equalized Assessed Valuation	\$9,675,880		
Population:	675		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$40,464	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$123,124	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$182	\$269	\$184
Revenue Collected During FY 03:	\$146,122	\$184,562	\$136,712
Expenditures During FY 03:	\$125,618	\$187,198	\$139,301
Per Capita Revenue:	\$216	\$197	\$140
Per Capita Expenditures:	\$186	\$193	\$134
Revenues over (under) Expenditures:	\$20,504	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	114.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$143,628	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$213	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$114,791	\$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	Spring Lake Township and Road & Bridge		
Unit Code	090/170/01	County:	TAZEWELL
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$377,898		
Equalized Assessed Valuation	\$25,415,427		
Population:	1,930		
Employees:			
	Full Time:	2	
	Part Time:	15	
	Salaries Paid:	\$71,998	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$279,891	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$145	\$269	\$184
Revenue Collected During FY 03:	\$211,321	\$184,562	\$136,712
Expenditures During FY 03:	\$171,119	\$187,198	\$139,301
Per Capita Revenue:	\$109	\$197	\$140
Per Capita Expenditures:	\$89	\$193	\$134
Revenues over (under) Expenditures:	\$40,202	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	187.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$320,093	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$166	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$320,093	\$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	Spring Point Township and Road & Bridge		
Unit Code	018/050/01	County:	CUMBERLAN
Fiscal Year End:	12/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$283,266		
Equalized Assessed Valuation	\$10,499,000		
Population:	1,207		
Employees:			
	Full Time:	1	
	Part Time:	9	
	Salaries Paid:	\$49,210	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$189,788	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$157	\$269	\$184
Revenue Collected During FY 03:	\$634,838	\$184,562	\$136,712
Expenditures During FY 03:	\$665,753	\$187,198	\$139,301
Per Capita Revenue:	\$526	\$197	\$140
Per Capita Expenditures:	\$552	\$193	\$134
Revenues over (under) Expenditures:	-\$30,915	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	32.88%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$218,873	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$181	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$218,873	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$88,706	\$26,430	\$
Per Capita Debt:	\$73	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Springfield Township and Road & Bridge		
Unit Code	083/240/01	County:	SANGAMON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$587,650		
Equalized Assessed Valuation	\$59,332,133		
Population:	7,539		
Employees:			
	Full Time:	5	
	Part Time:	17	
	Salaries Paid:	\$154,367	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$335,635	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$45	\$269	\$184
Revenue Collected During FY 03:	\$472,230	\$184,562	\$136,712
Expenditures During FY 03:	\$457,133	\$187,198	\$139,301
Per Capita Revenue:	\$63	\$197	\$140
Per Capita Expenditures:	\$61	\$193	\$134
Revenues over (under) Expenditures:	\$15,097	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	76.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$350,732	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$47	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$350,733	\$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	St. Albans Township and Road & Bridge	
Unit Code	034/190/01	County: HANCOCK
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$94,365	
Equalized Assessed Valuation	\$2,967,332	
Population:	450	
Employees:		
	Full Time:	1
	Part Time:	7
	Salaries Paid:	\$24,825

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$93,685	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$208	\$269	\$184
Revenue Collected During FY 03:	\$160,590	\$184,562	\$136,712
Expenditures During FY 03:	\$119,306	\$187,198	\$139,301
Per Capita Revenue:	\$357	\$197	\$140
Per Capita Expenditures:	\$265	\$193	\$134
Revenues over (under) Expenditures:	\$41,284	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	113.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$135,216	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$300	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$135,215	\$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	St. Anne Township and Road & Bridge		
Unit Code	046/140/01	County:	KANKAKEE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$282,584		
Equalized Assessed Valuation	\$22,339,102		
Population:	1,998		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$38,980	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$131,775	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$66	\$269	\$184
Revenue Collected During FY 03:	\$220,320	\$184,562	\$136,712
Expenditures During FY 03:	\$284,263	\$187,198	\$139,301
Per Capita Revenue:	\$110	\$197	\$140
Per Capita Expenditures:	\$142	\$193	\$134
Revenues over (under) Expenditures:	-\$63,943	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	23.86%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$67,832	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$34	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$67,832	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$63,000	\$26,430	\$
Per Capita Debt:	\$32	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	St. Charles Township and Road & Bridge		
Unit Code	045/140/01	County:	KANE
Fiscal Year End:	2/28/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,859,980		
Equalized Assessed Valuation	\$1,623,096,732		
Population:	42,051		
Employees:			
	Full Time:	19	
	Part Time:	12	
	Salaries Paid:	\$918,333	

Blended Component Units
Number Submitted = 2
Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,559,455	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$37	\$65	\$39
Revenue Collected During FY 03:	\$2,625,529	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$2,304,512	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$62	\$63	\$43
Per Capita Expenditures:	\$55	\$66	\$42
Revenues over (under) Expenditures:	\$321,017	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	81.60%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$1,880,472	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$45	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,880,472	\$286,839	\$
Total Unreserved Funds:	\$	\$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

Unit Name	St. Clair Township and Road & Bridge	
Unit Code	088/170/01	County: ST. CLAIR
Fiscal Year End:	3/31/2003	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$1,862,600	
Equalized Assessed Valuation	\$371,784,078	
Population:	31,798	
Employees:		
	Full Time:	12
	Part Time:	13
	Salaries Paid:	\$578,820

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$795,675	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$25	\$65	\$39
Revenue Collected During FY 03:	\$1,191,783	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$1,429,904	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$37	\$63	\$43
Per Capita Expenditures:	\$45	\$66	\$42
Revenues over (under) Expenditures:	-\$238,121	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	38.99%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$557,554	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$18	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$557,554	\$1,863,701	\$1,493,914

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$390,091	\$743,920	\$
Per Capita Debt:	\$12	\$29	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$6,502,913	\$148,073	\$
Per Capita Beginning Retained Earnings for FY 03:	\$205	\$4	\$
Revenue Collected During FY 03:	\$1,756,893	\$47,822	\$
Expenditures During FY 03:	\$1,786,012	\$55,803	\$
Per Capita Revenue:	\$55	\$2	\$
Per Capita Expenditures:	\$56	\$2	\$
Operating Income (loss):	-\$29,119	-\$7,981	\$
Ratio of Retained Earnings to Expenditures:	368.42%	31.74%	0.00%
Ending Retained Earnings for FY 03:	\$6,580,041	\$144,564	\$
Per Capita Ending Retained Earnings:	\$207	\$4	\$



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	St. Jacob Township and Road & Bridge	
Unit Code	057/210/01	County: MADISON
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$528,800	
Equalized Assessed Valuation	\$30,604,076	
Population:	2,100	
Employees:		
Full Time:	3	
Part Time:	10	
Salaries Paid:	\$105,915	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$342,348	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$163	\$269	\$184
Revenue Collected During FY 03:	\$340,695	\$184,562	\$136,712
Expenditures During FY 03:	\$282,859	\$187,198	\$139,301
Per Capita Revenue:	\$162	\$197	\$140
Per Capita Expenditures:	\$135	\$193	\$134
Revenues over (under) Expenditures:	\$57,836	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	141.48%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$400,184	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$191	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$62,064	\$32,495	\$
Total Unreserved Funds:	\$336,297	\$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	St. Joseph Township and Road & Bridge		
Unit Code	010/230/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$659,827		
Equalized Assessed Valuation	\$60,841,887		
Population:	4,611		
Employees:			
	Full Time:	1	
	Part Time:	15	
	Salaries Paid:	\$93,107	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$361,748	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$78	\$269	\$184
Revenue Collected During FY 03:	\$421,542	\$184,562	\$136,712
Expenditures During FY 03:	\$482,519	\$187,198	\$139,301
Per Capita Revenue:	\$91	\$197	\$140
Per Capita Expenditures:	\$105	\$193	\$134
Revenues over (under) Expenditures:	-\$60,977	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	62.33%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$300,771	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$65	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$300,771	\$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	St. Marie Township and Road & Bridge		
Unit Code	040/070/01	County:	JASPER
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$385,290		
Equalized Assessed Valuation	\$6,804,690		
Population:	615		
Employees:			
	Full Time:	9	
	Part Time:		
	Salaries Paid:	\$33,569	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$141,258	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$230	\$269	\$184
Revenue Collected During FY 03:	\$162,583	\$184,562	\$136,712
Expenditures During FY 03:	\$150,928	\$187,198	\$139,301
Per Capita Revenue:	\$264	\$197	\$140
Per Capita Expenditures:	\$245	\$193	\$134
Revenues over (under) Expenditures:	\$11,655	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	101.32%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$152,913	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$249	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$154,056	\$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	St. Mary's Township and Road & Bridge		
Unit Code	034/200/01	County:	HANCOCK
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$212,350		
Equalized Assessed Valuation	\$3,931,023		
Population:	700		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$29,522	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$102,569	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$147	\$269	\$184
Revenue Collected During FY 03:	\$95,946	\$184,562	\$136,712
Expenditures During FY 03:	\$75,585	\$187,198	\$139,301
Per Capita Revenue:	\$137	\$197	\$140
Per Capita Expenditures:	\$108	\$193	\$134
Revenues over (under) Expenditures:	\$20,361	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	162.64%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$122,930	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$176	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$122,930	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$61,292	\$26,430	\$
Per Capita Debt:	\$88	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	St. Rose Township and Road & Bridge		
Unit Code	014/110/01	County:	CLINTON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$293,205		
Equalized Assessed Valuation	\$15,095,872		
Population:	1,319		
Employees:			
	Full Time:	2	
	Part Time:	6	
	Salaries Paid:	\$55,280	

Blended Component Units
Number Submitted = 1 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$127,238	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$96	\$269	\$184
Revenue Collected During FY 03:	\$159,806	\$184,562	\$136,712
Expenditures During FY 03:	\$151,978	\$187,198	\$139,301
Per Capita Revenue:	\$121	\$197	\$140
Per Capita Expenditures:	\$115	\$193	\$134
Revenues over (under) Expenditures:	\$7,828	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	88.87%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$135,066	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$102	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$135,067	\$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	Stanford Township and Road & Bridge		
Unit Code	013/110/01	County:	CLAY
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$256,356		
Equalized Assessed Valuation	\$13,075,851		
Population:	680		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$25,197	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$195,680	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$288	\$269	\$184
Revenue Collected During FY 03:	\$124,895	\$184,562	\$136,712
Expenditures During FY 03:	\$141,147	\$187,198	\$139,301
Per Capita Revenue:	\$184	\$197	\$140
Per Capita Expenditures:	\$208	\$193	\$134
Revenues over (under) Expenditures:	-\$16,252	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	127.12%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$179,428	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$264	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$179,428	\$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

	<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	Stanton Township and Road & Bridge		
Unit Code	010/280/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$141,412		
Equalized Assessed Valuation	\$12,172,540		
Population:	477		
Employees:			
	Full Time:	2	
	Part Time:	5	
	Salaries Paid:	\$26,909	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$282,727	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$593	\$269	\$184
Revenue Collected During FY 03:	\$195,364	\$184,562	\$136,712
Expenditures During FY 03:	\$167,031	\$187,198	\$139,301
Per Capita Revenue:	\$410	\$197	\$140
Per Capita Expenditures:	\$350	\$193	\$134
Revenues over (under) Expenditures:	\$28,333	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	186.23%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$311,060	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$652	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$311,060	\$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	Staunton Township and Road & Bridge		
Unit Code	056/240/01	County:	MACOUPIN
Fiscal Year End:	3/25/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$235,577		
Equalized Assessed Valuation	\$46,105,157		
Population:	5,700		
Employees:			
	Full Time:	10	
	Part Time:		
	Salaries Paid:	\$79,856	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$205,235	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$36	\$269	\$184
Revenue Collected During FY 03:	\$234,564	\$184,562	\$136,712
Expenditures During FY 03:	\$225,120	\$187,198	\$139,301
Per Capita Revenue:	\$41	\$197	\$140
Per Capita Expenditures:	\$39	\$193	\$134
Revenues over (under) Expenditures:	\$9,444	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	95.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$214,679	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$38	\$277	\$184

Equity

	<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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name Sterling Township and Road & Bridge

Unit Code 098/190/01 **County:** WHITESIDE

Fiscal Year End: 12/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,141,315

Equalized Assessed Valuation \$205,110,838

Population: 15,342

Employees:

Full Time: 16

Part Time: 161

Salaries Paid: \$507,079

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$2,508,065	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$163	\$65	\$39
Revenue Collected During FY 03:	\$1,667,260	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$1,297,358	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$109	\$63	\$43
Per Capita Expenditures:	\$85	\$66	\$42
Revenues over (under) Expenditures:	\$369,902	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	227.58%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$2,952,559	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$192	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$2,952,559	\$1,863,701	\$1,493,914

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Steuben Township and Road & Bridge	
Unit Code	059/110/01	County: MARSHALL
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$199,125	
Equalized Assessed Valuation	\$15,131,309	
Population:	1,328	
Employees:		
Full Time:	8	
Part Time:	9	
Salaries Paid:	\$31,236	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$192,169	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$145	\$269	\$184
Revenue Collected During FY 03:	\$132,306	\$184,562	\$136,712
Expenditures During FY 03:	\$148,296	\$187,198	\$139,301
Per Capita Revenue:	\$100	\$197	\$140
Per Capita Expenditures:	\$112	\$193	\$134
Revenues over (under) Expenditures:	-\$15,990	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	118.80%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$176,179	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$133	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$179,978	\$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	Stevenson Township and Road & Bridge		
Unit Code	058/160/01	County:	MARION
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$91,619		
Equalized Assessed Valuation	\$8,130,693		
Population:	1,200		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$23,436	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$120,884	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$101	\$269	\$184
Revenue Collected During FY 03:	\$73,089	\$184,562	\$136,712
Expenditures During FY 03:	\$74,840	\$187,198	\$139,301
Per Capita Revenue:	\$61	\$197	\$140
Per Capita Expenditures:	\$62	\$193	\$134
Revenues over (under) Expenditures:	-\$1,751	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	159.18%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$119,133	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$99	\$277	\$184

Equity

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

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$85,070	\$26,430	\$
Per Capita Debt:	\$71	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Stickney Township and Road & Bridge		
Unit Code	016/260/01	County:	COOK
Fiscal Year End:	3/31/2003		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$7,037,500		
Equalized Assessed Valuation	\$1,031,466,215		
Population:	37,267		
Employees:			
	Full Time:	111	
	Part Time:	50	
	Salaries Paid:	\$1,810,937	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$5,084,357	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$136	\$65	\$39
Revenue Collected During FY 03:	\$4,044,392	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$4,395,595	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$109	\$63	\$43
Per Capita Expenditures:	\$118	\$66	\$42
Revenues over (under) Expenditures:	-\$351,203	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	107.68%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$4,733,154	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$127	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$4,758,124	\$1,863,701	\$1,493,914

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$7,030,000	\$743,920	\$
Per Capita Debt:	\$189	\$29	\$
General Obligation Debt over EAV:	0.68%	0.10%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Stites Township		
Unit Code	088/200/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$224,988		
Equalized Assessed Valuation	\$8,537,163		
Population:	700		
Employees:			
	Full Time:	5	
	Part Time:	4	
	Salaries Paid:	\$60,000	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$63,188	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$90	\$269	\$184
Revenue Collected During FY 03:	\$167,865	\$184,562	\$136,712
Expenditures During FY 03:	\$224,988	\$187,198	\$139,301
Per Capita Revenue:	\$240	\$197	\$140
Per Capita Expenditures:	\$321	\$193	\$134
Revenues over (under) Expenditures:	-\$57,123	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	2.70%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$6,065	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$9	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$6,065	\$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	Stockland Township and Road & Bridge		
Unit Code	038/260/01	County:	IROQUOIS
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$231,000		
Equalized Assessed Valuation	\$8,545,883		
Population:	341		
Employees:			
	Full Time:	2	
	Part Time:	5	
	Salaries Paid:	\$34,551	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$194,338	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$570	\$269	\$184
Revenue Collected During FY 03:	\$168,229	\$184,562	\$136,712
Expenditures During FY 03:	\$138,223	\$187,198	\$139,301
Per Capita Revenue:	\$493	\$197	\$140
Per Capita Expenditures:	\$405	\$193	\$134
Revenues over (under) Expenditures:	\$30,006	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	162.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$224,344	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$658	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$224,344	\$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	Stockton Township and Road & Bridge		
Unit Code	043/170/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$246,656		
Equalized Assessed Valuation	\$30,000,000		
Population:	2,700		
Employees:			
	Full Time:	1	
	Part Time:	9	
	Salaries Paid:	\$48,599	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$296,566	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$110	\$269	\$184
Revenue Collected During FY 03:	\$152,798	\$184,562	\$136,712
Expenditures During FY 03:	\$145,605	\$187,198	\$139,301
Per Capita Revenue:	\$57	\$197	\$140
Per Capita Expenditures:	\$54	\$193	\$134
Revenues over (under) Expenditures:	\$7,193	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	208.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$303,759	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$113	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$303,759	\$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	Stonefort Township and Road & Bridge		
Unit Code	082/120/01	County:	SALINE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$50,279		
Equalized Assessed Valuation	\$1,326,617		
Population:	379		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$17,473	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$22,095	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$58	\$269	\$184
Revenue Collected During FY 03:	\$50,279	\$184,562	\$136,712
Expenditures During FY 03:	\$52,439	\$187,198	\$139,301
Per Capita Revenue:	\$133	\$197	\$140
Per Capita Expenditures:	\$138	\$193	\$134
Revenues over (under) Expenditures:	-\$2,160	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	38.02%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$19,935	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$53	\$277	\$184

Equity

	<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	Stonington Township and Road & Bridge		
Unit Code	011/160/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2003		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$443,840		
Equalized Assessed Valuation	\$17,638,880		
Population:	1,500		
Employees:			
	Full Time:	2	
	Part Time:	8	
	Salaries Paid:	\$120,965	

Blended Component Units
<p>Number Submitted = 3</p> <p>Cemetery</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$528,613	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$352	\$269	\$184
Revenue Collected During FY 03:	\$284,876	\$184,562	\$136,712
Expenditures During FY 03:	\$272,212	\$187,198	\$139,301
Per Capita Revenue:	\$190	\$197	\$140
Per Capita Expenditures:	\$181	\$193	\$134
Revenues over (under) Expenditures:	\$12,664	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	198.84%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$541,277	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$361	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$60,741	\$32,495	\$
Total Unreserved Funds:	\$480,536	\$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	Stookey Township and Road & Bridge		
Unit Code	088/210/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2003		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,070,602		
Equalized Assessed Valuation	\$124,679,030		
Population:	10,737		
Employees:			
	Full Time:	10	
	Part Time:	9	
	Salaries Paid:	\$392,190	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$1,253,149	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$117	\$269	\$184
Revenue Collected During FY 03:	\$796,040	\$184,562	\$136,712
Expenditures During FY 03:	\$924,473	\$187,198	\$139,301
Per Capita Revenue:	\$74	\$197	\$140
Per Capita Expenditures:	\$86	\$193	\$134
Revenues over (under) Expenditures:	-\$128,433	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	121.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$1,124,716	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$105	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$1,124,716	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$341,836	\$26,430	\$
Per Capita Debt:	\$32	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$5,902,481	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$550	\$1	\$
Revenue Collected During FY 03:	\$1,003,128	\$2,530	\$
Expenditures During FY 03:	\$843,800	\$2,563	\$
Per Capita Revenue:	\$93	\$	\$
Per Capita Expenditures:	\$79	\$	\$
Operating Income (loss):	\$159,328	-\$33	\$
Ratio of Retained Earnings to Expenditures:	718.39%	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$6,061,809	\$8,958	\$
Per Capita Ending Retained Earnings:	\$565	\$1	\$



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Stratton Township and Road & Bridge		
Unit Code	023/130/01	County:	EDGAR
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$106,800		
Equalized Assessed Valuation	\$5,821,795		
Population:	531		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$115,528	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$218	\$269	\$184
Revenue Collected During FY 03:	\$52,324	\$184,562	\$136,712
Expenditures During FY 03:	\$46,639	\$187,198	\$139,301
Per Capita Revenue:	\$99	\$197	\$140
Per Capita Expenditures:	\$88	\$193	\$134
Revenues over (under) Expenditures:	\$5,685	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	259.90%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$121,213	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$228	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,231	\$32,495	\$
Total Unreserved Funds:	\$93,462	\$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	Stronghurst Township and Road & Bridge		
Unit Code	036/100/01	County:	HENDERSON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$279,154		
Equalized Assessed Valuation	\$10,724,661		
Population:	1,055		
Employees:			
	Full Time:	1	
	Part Time:	16	
	Salaries Paid:	\$31,892	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$155,339	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$147	\$269	\$184
Revenue Collected During FY 03:	\$125,562	\$184,562	\$136,712
Expenditures During FY 03:	\$128,943	\$187,198	\$139,301
Per Capita Revenue:	\$119	\$197	\$140
Per Capita Expenditures:	\$122	\$193	\$134
Revenues over (under) Expenditures:	-\$3,381	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	117.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$151,958	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$144	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$151,958	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$41,221	\$26,430	\$
Per Capita Debt:	\$39	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Sublette Township and Road & Bridge		
Unit Code	052/190/01	County:	LEE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$204,683		
Equalized Assessed Valuation	\$19,482,064		
Population:	807		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$22,913	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$297,800	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$369	\$269	\$184
Revenue Collected During FY 03:	\$98,640	\$184,562	\$136,712
Expenditures During FY 03:	\$76,871	\$187,198	\$139,301
Per Capita Revenue:	\$122	\$197	\$140
Per Capita Expenditures:	\$95	\$193	\$134
Revenues over (under) Expenditures:	\$21,769	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	415.72%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$319,569	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$396	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$319,569	\$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	Suez Township and Road & Bridge		
Unit Code	066/150/01	County:	MERCER
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$170,210		
Equalized Assessed Valuation	\$9,332,883		
Population:	685		
Employees:			
	Full Time:	1	
	Part Time:	10	
	Salaries Paid:	\$32,649	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$207,036	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$302	\$269	\$184
Revenue Collected During FY 03:	\$88,846	\$184,562	\$136,712
Expenditures During FY 03:	\$156,263	\$187,198	\$139,301
Per Capita Revenue:	\$130	\$197	\$140
Per Capita Expenditures:	\$228	\$193	\$134
Revenues over (under) Expenditures:	-\$67,417	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	89.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$139,619	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$204	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$257,338	\$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	Sugar Creek Township and Road & Bridge	
Unit Code	014/130/01	County: CLINTON
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$356,800	
Equalized Assessed Valuation	\$64,889,511	
Population:	5,133	
Employees:		
Full Time:	4	
Part Time:	9	
Salaries Paid:	\$78,741	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$711,849	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$139	\$269	\$184
Revenue Collected During FY 03:	\$249,750	\$184,562	\$136,712
Expenditures During FY 03:	\$235,934	\$187,198	\$139,301
Per Capita Revenue:	\$49	\$197	\$140
Per Capita Expenditures:	\$46	\$193	\$134
Revenues over (under) Expenditures:	\$13,816	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	307.57%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$725,665	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$141	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$724,440	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Sugar Grove Township and Road & Bridge	
Unit Code	045/150/01	County: KANE
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$928,569	
Equalized Assessed Valuation	\$207,979,576	
Population:	7,200	
Employees:		
Full Time:	25	
Part Time:	5	
Salaries Paid:	\$339,823	

Blended Component Units
Number Submitted = 2
Community Bldg Fund
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$525,116	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$73	\$65	\$39
Revenue Collected During FY 03:	\$954,966	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$956,936	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$133	\$63	\$43
Per Capita Expenditures:	\$133	\$66	\$42
Revenues over (under) Expenditures:	-\$1,970	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	54.67%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$523,146	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$73	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$623,144	\$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:	\$520,862	\$148,073	\$
Per Capita Beginning Retained Earnings for FY 03:	\$72	\$4	\$
Revenue Collected During FY 03:	\$	\$47,822	\$
Expenditures During FY 03:	\$	\$55,803	\$
Per Capita Revenue:	\$	\$2	\$
Per Capita Expenditures:	\$	\$2	\$
Operating Income (loss):	\$	-\$7,981	\$
Ratio of Retained Earnings to Expenditures:	0.00%	31.74%	0.00%
Ending Retained Earnings for FY 03:	\$520,862	\$144,564	\$
Per Capita Ending Retained Earnings:	\$72	\$4	\$



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Sugar Loaf Township and Road & Bridge		
Unit Code	088/220/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2003		
Accounting Method:	Combination		
Appropriation or Budget:	\$409,525		
Equalized Assessed Valuation	\$63,339,630		
Population:	7,073		
Employees:			
	Full Time:	3	
	Part Time:	1	
	Salaries Paid:	\$203,634	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$455,135	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$64	\$269	\$184
Revenue Collected During FY 03:	\$537,068	\$184,562	\$136,712
Expenditures During FY 03:	\$654,777	\$187,198	\$139,301
Per Capita Revenue:	\$76	\$197	\$140
Per Capita Expenditures:	\$93	\$193	\$134
Revenues over (under) Expenditures:	-\$117,709	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	61.44%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$402,298	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$57	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$328,022	\$32,495	\$
Total Unreserved Funds:	\$74,276	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$378,227	\$26,430	\$
Per Capita Debt:	\$53	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 03:	\$410,032	\$8,865	\$
Per Capita Beginning Retained Earnings for FY 03:	\$58	\$1	\$
Revenue Collected During FY 03:	\$608,213	\$2,530	\$
Expenditures During FY 03:	\$606,885	\$2,563	\$
Per Capita Revenue:	\$86	\$	\$
Per Capita Expenditures:	\$86	\$	\$
Operating Income (loss):	\$1,328	-\$33	\$
Ratio of Retained Earnings to Expenditures:	67.78%	4.12%	0.00%
Ending Retained Earnings for FY 03:	\$411,360	\$8,958	\$
Per Capita Ending Retained Earnings:	\$58	\$1	\$



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name Sullivan Township and Road & Bridge

Unit Code 070/070/01 **County:** MOULTRIE

Fiscal Year End: 3/31/2003

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,346,602

Equalized Assessed Valuation \$55,641,886

Population: 4,800

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: \$144,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$580,373	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$121	\$269	\$184
Revenue Collected During FY 03:	\$439,163	\$184,562	\$136,712
Expenditures During FY 03:	\$538,802	\$187,198	\$139,301
Per Capita Revenue:	\$91	\$197	\$140
Per Capita Expenditures:	\$112	\$193	\$134
Revenues over (under) Expenditures:	-\$99,639	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	107.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$580,734	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$121	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$580,734	\$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:	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 Sullivan Township and Road & Bridge

Unit Code 053/270/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: \$196,610

Equalized Assessed Valuation \$11,810,269

Population: 782

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$42,775

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$202,009	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$258	\$269	\$184
Revenue Collected During FY 03:	\$109,189	\$184,562	\$136,712
Expenditures During FY 03:	\$205,891	\$187,198	\$139,301
Per Capita Revenue:	\$140	\$197	\$140
Per Capita Expenditures:	\$263	\$193	\$134
Revenues over (under) Expenditures:	-\$96,702	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	82.81%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$170,507	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$218	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$170,507	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$112,978	\$26,430	\$
Per Capita Debt:	\$144	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Sullivant Township and Road & Bridge		
Unit Code	027/110/01	County:	FORD
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$111,555		
Equalized Assessed Valuation	\$9,534,852		
Population:	594		
Employees:			
	Full Time:	1	
	Part Time:	13	
	Salaries Paid:	\$31,995	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$391,983	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$660	\$269	\$184
Revenue Collected During FY 03:	\$146,975	\$184,562	\$136,712
Expenditures During FY 03:	\$225,895	\$187,198	\$139,301
Per Capita Revenue:	\$247	\$197	\$140
Per Capita Expenditures:	\$380	\$193	\$134
Revenues over (under) Expenditures:	-\$78,920	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	138.59%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$313,063	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$527	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$313,063	\$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	Summit Township and Road & Bridge		
Unit Code	025/110/01	County:	EFFINGHAM
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$681,256		
Equalized Assessed Valuation	\$62,787,478		
Population:	3,450		
Employees:			
	Full Time:	4	
	Part Time:	3	
	Salaries Paid:	\$81,243	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$148,315	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$43	\$269	\$184
Revenue Collected During FY 03:	\$324,230	\$184,562	\$136,712
Expenditures During FY 03:	\$376,866	\$187,198	\$139,301
Per Capita Revenue:	\$94	\$197	\$140
Per Capita Expenditures:	\$109	\$193	\$134
Revenues over (under) Expenditures:	-\$52,636	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	51.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$195,679	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$57	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,072	\$32,495	\$
Total Unreserved Funds:	\$191,607	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$109,788	\$26,430	\$
Per Capita Debt:	\$32	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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 Sumner Township and Road & Bridge

Unit Code 046/160/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2003

Accounting Method: Cash

Appropriation or Budget: \$161,515

Equalized Assessed Valuation \$14,380,431

Population: 879

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$31,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$197,059	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$224	\$269	\$184
Revenue Collected During FY 03:	\$114,466	\$184,562	\$136,712
Expenditures During FY 03:	\$86,679	\$187,198	\$139,301
Per Capita Revenue:	\$130	\$197	\$140
Per Capita Expenditures:	\$99	\$193	\$134
Revenues over (under) Expenditures:	\$27,787	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	259.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$224,846	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$256	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$224,846	\$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	Sumner Township and Road & Bridge		
Unit Code	094/130/01	County:	WARREN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$149,590		
Equalized Assessed Valuation	\$9,675,880		
Population:	675		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$404,614		

Blended Component Units
Number Submitted = 1
road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$123,125	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$182	\$269	\$184
Revenue Collected During FY 03:	\$146,122	\$184,562	\$136,712
Expenditures During FY 03:	\$125,618	\$187,198	\$139,301
Per Capita Revenue:	\$216	\$197	\$140
Per Capita Expenditures:	\$186	\$193	\$134
Revenues over (under) Expenditures:	\$20,504	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	114.34%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$143,629	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$213	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$114,791	\$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	Sunbury Township and Road & Bridge		
Unit Code	053/280/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$170,240		
Equalized Assessed Valuation	\$5,298,585		
Population:	235		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$21,740	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$175,330	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$746	\$269	\$184
Revenue Collected During FY 03:	\$87,353	\$184,562	\$136,712
Expenditures During FY 03:	\$128,668	\$187,198	\$139,301
Per Capita Revenue:	\$372	\$197	\$140
Per Capita Expenditures:	\$548	\$193	\$134
Revenues over (under) Expenditures:	-\$41,315	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	104.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$134,015	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$570	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$134,015	\$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:	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	Swan Township and Road & Bridge		
Unit Code	094/140/01	County:	WARREN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$118,970		
Equalized Assessed Valuation	\$7,437,020		
Population:	298		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$24,006	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$139,091	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$467	\$269	\$184
Revenue Collected During FY 03:	\$118,551	\$184,562	\$136,712
Expenditures During FY 03:	\$116,066	\$187,198	\$139,301
Per Capita Revenue:	\$398	\$197	\$140
Per Capita Expenditures:	\$389	\$193	\$134
Revenues over (under) Expenditures:	\$2,485	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	121.98%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$141,576	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$475	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,668	\$32,495	\$
Total Unreserved Funds:	\$120,836	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$158,757	\$26,430	\$
Per Capita Debt:	\$533	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Sycamore Township and Road & Bridge	
Unit Code	019/180/01	County: DEKALB
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$1,504,600	
Equalized Assessed Valuation	\$186,292,678	
Population:	10,475	
Employees:		
Full Time:	6	
Part Time:	10	
Salaries Paid:	\$201,738	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$923,545	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$88	\$65	\$39
Revenue Collected During FY 03:	\$886,757	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$718,243	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$85	\$63	\$43
Per Capita Expenditures:	\$69	\$66	\$42
Revenues over (under) Expenditures:	\$168,514	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	152.05%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$1,092,059	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$104	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$1,093,459	\$1,863,701	\$1,493,914

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Symmes Township and Road & Bridge		
Unit Code	023/140/01	County:	EDGAR
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$240,845		
Equalized Assessed Valuation	\$10,625,720		
Population:	1,077		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$24,644	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$193,203	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$179	\$269	\$184
Revenue Collected During FY 03:	\$100,475	\$184,562	\$136,712
Expenditures During FY 03:	\$95,865	\$187,198	\$139,301
Per Capita Revenue:	\$93	\$197	\$140
Per Capita Expenditures:	\$89	\$193	\$134
Revenues over (under) Expenditures:	\$4,610	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	206.35%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$197,813	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$184	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$197,813	\$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	Talkington Township and Road & Bridge	
Unit Code	083/250/01	County: SANGAMON
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$302,962	
Equalized Assessed Valuation	\$10,006,663	
Population:	263	
Employees:		
	Full Time:	
	Part Time:	12
	Salaries Paid:	\$39,655

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$96,168	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$366	\$269	\$184
Revenue Collected During FY 03:	\$147,305	\$184,562	\$136,712
Expenditures During FY 03:	\$157,339	\$187,198	\$139,301
Per Capita Revenue:	\$560	\$197	\$140
Per Capita Expenditures:	\$598	\$193	\$134
Revenues over (under) Expenditures:	-\$10,034	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	54.74%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$86,134	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$328	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$86,134	\$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	Tamalco Township and Road & Bridge		
Unit Code	003/090/01	County:	BOND
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$141,795		
Equalized Assessed Valuation	\$5,536,393		
Population:	500		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$25,688	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$115,715	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$231	\$269	\$184
Revenue Collected During FY 03:	\$93,049	\$184,562	\$136,712
Expenditures During FY 03:	\$125,898	\$187,198	\$139,301
Per Capita Revenue:	\$186	\$197	\$140
Per Capita Expenditures:	\$252	\$193	\$134
Revenues over (under) Expenditures:	-\$32,849	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	65.82%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$82,866	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$166	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$115,823	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$16,807	\$26,430	\$
Per Capita Debt:	\$34	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Tampico Township and Road & Bridge	
Unit Code	098/200/01	County: WHITESIDE
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$177,000	
Equalized Assessed Valuation	\$12,379,701	
Population:	1,151	
Employees:		
	Full Time:	
	Part Time:	9
	Salaries Paid:	\$26,610

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$120,017	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$104	\$269	\$184
Revenue Collected During FY 03:	\$72,605	\$184,562	\$136,712
Expenditures During FY 03:	\$70,422	\$187,198	\$139,301
Per Capita Revenue:	\$63	\$197	\$140
Per Capita Expenditures:	\$61	\$193	\$134
Revenues over (under) Expenditures:	\$2,183	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	173.53%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$122,200	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$106	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$122,210	\$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	Tate Township and Road & Bridge		
Unit Code	082/130/01	County:	SALINE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$53,600		
Equalized Assessed Valuation	\$1,802,874		
Population:	350		
Employees:			
	Full Time:		
	Part Time:	4	
	Salaries Paid:	\$7,261	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$18,528	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$53	\$269	\$184
Revenue Collected During FY 03:	\$30,460	\$184,562	\$136,712
Expenditures During FY 03:	\$22,765	\$187,198	\$139,301
Per Capita Revenue:	\$87	\$197	\$140
Per Capita Expenditures:	\$65	\$193	\$134
Revenues over (under) Expenditures:	\$7,695	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	115.19%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$26,223	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$75	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$22,801	\$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

Unit Name	Taylor Township and Road & Bridge		
Unit Code	071/230/01	County:	OGLE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$95,050		
Equalized Assessed Valuation	\$20,538,936		
Population:	784		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$14,032	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$207,030	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$264	\$269	\$184
Revenue Collected During FY 03:	\$60,452	\$184,562	\$136,712
Expenditures During FY 03:	\$58,788	\$187,198	\$139,301
Per Capita Revenue:	\$77	\$197	\$140
Per Capita Expenditures:	\$75	\$193	\$134
Revenues over (under) Expenditures:	\$1,664	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	354.99%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$208,694	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$266	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$178,317	\$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	Taylorville Township and Road & Bridge		
Unit Code	011/170/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2003		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$914,050		
Equalized Assessed Valuation	\$112,302,754		
Population:	13,000		
Employees:			
	Full Time:	4	
	Part Time:	5	
	Salaries Paid:	\$249,093	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$895,313	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$69	\$269	\$184
Revenue Collected During FY 03:	\$586,580	\$184,562	\$136,712
Expenditures During FY 03:	\$589,695	\$187,198	\$139,301
Per Capita Revenue:	\$45	\$197	\$140
Per Capita Expenditures:	\$45	\$193	\$134
Revenues over (under) Expenditures:	-\$3,115	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	151.30%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$892,198	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$69	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$44,089	\$32,495	\$
Total Unreserved Funds:	\$848,109	\$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:	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	Tennessee Township		
Unit Code	062/170/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$16,300		
Equalized Assessed Valuation	\$4,160,657		
Population:	408		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$2,355	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$19,218	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$47	\$269	\$184
Revenue Collected During FY 03:	\$6,287	\$184,562	\$136,712
Expenditures During FY 03:	\$3,766	\$187,198	\$139,301
Per Capita Revenue:	\$15	\$197	\$140
Per Capita Expenditures:	\$9	\$193	\$134
Revenues over (under) Expenditures:	\$2,521	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	577.24%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$21,739	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$53	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$21,739	\$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	Terre Haute Township and Road & Bridge		
Unit Code	036/110/01	County:	HENDERSON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$244,500		
Equalized Assessed Valuation	\$6,623,336		
Population:	279		
Employees:			
	Full Time:		
	Part Time:	17	
	Salaries Paid:	\$33,095	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$183,818	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$659	\$269	\$184
Revenue Collected During FY 03:	\$86,150	\$184,562	\$136,712
Expenditures During FY 03:	\$109,673	\$187,198	\$139,301
Per Capita Revenue:	\$309	\$197	\$140
Per Capita Expenditures:	\$393	\$193	\$134
Revenues over (under) Expenditures:	-\$23,523	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	146.16%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$160,295	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$575	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$163,496	\$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	Teutopolis Township and Road & Bridge	
Unit Code	025/120/01	County: EFFINGHAM
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$286,925	
Equalized Assessed Valuation	\$36,204,009	
Population:	2,515	
Employees:		
	Full Time:	
	Part Time:	8
	Salaries Paid:	\$21,549

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$128,719	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$51	\$269	\$184
Revenue Collected During FY 03:	\$131,365	\$184,562	\$136,712
Expenditures During FY 03:	\$109,809	\$187,198	\$139,301
Per Capita Revenue:	\$52	\$197	\$140
Per Capita Expenditures:	\$44	\$193	\$134
Revenues over (under) Expenditures:	\$21,556	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	136.85%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$150,275	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$60	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$150,275	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$76,823	\$26,430	\$
Per Capita Debt:	\$31	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Texas Township and Road & Bridge		
Unit Code	020/090/01	County:	DEWITT
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$362,175		
Equalized Assessed Valuation	\$21,964,147		
Population:	1,028		
Employees:			
	Full Time:	2	
	Part Time:	2	
	Salaries Paid:	\$49,457	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$189,920	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$185	\$269	\$184
Revenue Collected During FY 03:	\$175,986	\$184,562	\$136,712
Expenditures During FY 03:	\$220,950	\$187,198	\$139,301
Per Capita Revenue:	\$171	\$197	\$140
Per Capita Expenditures:	\$215	\$193	\$134
Revenues over (under) Expenditures:	-\$44,964	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	65.61%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$144,956	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$141	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$144,956	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$69,917	\$26,430	\$
Per Capita Debt:	\$68	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Thompson Township and Road & Bridge		
Unit Code	043/180/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$317,270		
Equalized Assessed Valuation	\$51,055,040		
Population:	708		
Employees:			
	Full Time:	2	
	Part Time:	8	
	Salaries Paid:	\$68,571	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$227,856	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$322	\$269	\$184
Revenue Collected During FY 03:	\$278,752	\$184,562	\$136,712
Expenditures During FY 03:	\$246,496	\$187,198	\$139,301
Per Capita Revenue:	\$394	\$197	\$140
Per Capita Expenditures:	\$348	\$193	\$134
Revenues over (under) Expenditures:	\$32,256	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	105.52%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$260,112	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$367	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$157,875	\$32,495	\$
Total Unreserved Funds:	\$102,237	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Thornton Township and Road & Bridge	
Unit Code	016/270/01	County: COOK
Fiscal Year End:	2/28/2003	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$8,703,136	
Equalized Assessed Valuation	\$1,821,149,952	
Population:	180,802	
Employees:		
	Full Time:	58
	Part Time:	38
	Salaries Paid:	\$2,244,135

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$3,520,757	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$19	\$65	\$39
Revenue Collected During FY 03:	\$5,369,407	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$6,010,666	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$30	\$63	\$43
Per Capita Expenditures:	\$33	\$66	\$42
Revenues over (under) Expenditures:	-\$641,259	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	47.91%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$2,879,498	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$16	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,172,088	\$286,839	\$
Total Unreserved Funds:	\$1,707,410	\$1,863,701	\$1,493,914

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Timber Township and Road & Bridge		
Unit Code	072/180/01	County:	PEORIA
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$514,078		
Equalized Assessed Valuation	\$28,569,038		
Population:	1,180		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$46,595	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$499,440	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$423	\$269	\$184
Revenue Collected During FY 03:	\$158,072	\$184,562	\$136,712
Expenditures During FY 03:	\$144,325	\$187,198	\$139,301
Per Capita Revenue:	\$134	\$197	\$140
Per Capita Expenditures:	\$122	\$193	\$134
Revenues over (under) Expenditures:	\$13,747	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	355.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$513,187	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$435	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$513,186	\$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	Todds Point Township and Road & Bridge		
Unit Code	086/220/01	County:	SHELBY
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$120,014		
Equalized Assessed Valuation	\$7,032,549		
Population:	875		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$16,837	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$95,495	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$109	\$269	\$184
Revenue Collected During FY 03:	\$67,857	\$184,562	\$136,712
Expenditures During FY 03:	\$98,288	\$187,198	\$139,301
Per Capita Revenue:	\$78	\$197	\$140
Per Capita Expenditures:	\$112	\$193	\$134
Revenues over (under) Expenditures:	-\$30,431	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	81.46%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$80,064	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$92	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,513	\$32,495	\$
Total Unreserved Funds:	\$72,551	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$15,000	\$26,430	\$
Per Capita Debt:	\$17	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Tolono Township and Road & Bridge		
Unit Code	010/290/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$387,052		
Equalized Assessed Valuation	\$55,809,020		
Population:	3,757		
Employees:			
	Full Time:	9	
	Part Time:	3	
	Salaries Paid:	\$47,804	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$286,915	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$76	\$269	\$184
Revenue Collected During FY 03:	\$274,480	\$184,562	\$136,712
Expenditures During FY 03:	\$296,419	\$187,198	\$139,301
Per Capita Revenue:	\$73	\$197	\$140
Per Capita Expenditures:	\$79	\$193	\$134
Revenues over (under) Expenditures:	-\$21,939	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	89.39%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$264,976	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$71	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$562,387	\$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	Tompkins Township and Road & Bridge		
Unit Code	094/150/01	County:	WARREN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$206,861		
Equalized Assessed Valuation	\$13,856,186		
Population:	1,177		
Employees:			
	Full Time:	1	
	Part Time:	9	
	Salaries Paid:	\$29,812	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$195,069	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$166	\$269	\$184
Revenue Collected During FY 03:	\$134,439	\$184,562	\$136,712
Expenditures During FY 03:	\$131,671	\$187,198	\$139,301
Per Capita Revenue:	\$114	\$197	\$140
Per Capita Expenditures:	\$112	\$193	\$134
Revenues over (under) Expenditures:	\$2,768	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	150.25%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$197,837	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$168	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$197,837	\$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	Tonti Township and Road & Bridge	
Unit Code	058/170/01	County: MARION
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$83,383	
Equalized Assessed Valuation	\$6,946,051	
Population:	1,033	
Employees:		
Full Time:	1	
Part Time:	11	
Salaries Paid:	\$36,696	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$95,746	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$93	\$269	\$184
Revenue Collected During FY 03:	\$90,152	\$184,562	\$136,712
Expenditures During FY 03:	\$61,502	\$187,198	\$139,301
Per Capita Revenue:	\$87	\$197	\$140
Per Capita Expenditures:	\$60	\$193	\$134
Revenues over (under) Expenditures:	\$28,650	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	202.26%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$124,396	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$120	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$124,397	\$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	Toulon Township and Road & Bridge		
Unit Code	087/060/01	County:	STARK
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$149,219		
Equalized Assessed Valuation	\$23,149,231		
Population:	2,446		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$44,537	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$200,721	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$82	\$269	\$184
Revenue Collected During FY 03:	\$118,335	\$184,562	\$136,712
Expenditures During FY 03:	\$133,627	\$187,198	\$139,301
Per Capita Revenue:	\$48	\$197	\$140
Per Capita Expenditures:	\$55	\$193	\$134
Revenues over (under) Expenditures:	-\$15,292	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	138.77%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$185,429	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$76	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$185,429	\$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	Towanda Township and Road & Bridge	
Unit Code	064/280/01	County: MCLEAN
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$518,025	
Equalized Assessed Valuation	\$131,904,276	
Population:	1,024	
Employees:		
	Full Time:	
	Part Time:	14
	Salaries Paid:	\$47,836

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$295,017	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$288	\$269	\$184
Revenue Collected During FY 03:	\$210,759	\$184,562	\$136,712
Expenditures During FY 03:	\$181,565	\$187,198	\$139,301
Per Capita Revenue:	\$206	\$197	\$140
Per Capita Expenditures:	\$177	\$193	\$134
Revenues over (under) Expenditures:	\$29,194	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	178.56%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$324,211	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$317	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$324,211	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Tower Hill Township and Road & Bridge	
Unit Code	086/230/01	County: SHELBY
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$183,750	
Equalized Assessed Valuation	\$7,107,085	
Population:	1,150	
Employees:		
	Full Time:	
	Part Time:	4
	Salaries Paid:	\$33,698

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$271,230	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$236	\$269	\$184
Revenue Collected During FY 03:	\$194,647	\$184,562	\$136,712
Expenditures During FY 03:	\$133,353	\$187,198	\$139,301
Per Capita Revenue:	\$169	\$197	\$140
Per Capita Expenditures:	\$116	\$193	\$134
Revenues over (under) Expenditures:	\$61,294	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	249.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$332,524	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$289	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11,391	\$32,495	\$
Total Unreserved Funds:	\$321,133	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$24,000	\$26,430	\$
Per Capita Debt:	\$21	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Tremont Township and Road & Bridge		
Unit Code	090/180/01	County:	TAZEWELL
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$563,424		
Equalized Assessed Valuation	\$38,703,339		
Population:	2,500		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$62,095	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$489,887	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$196	\$269	\$184
Revenue Collected During FY 03:	\$240,347	\$184,562	\$136,712
Expenditures During FY 03:	\$331,155	\$187,198	\$139,301
Per Capita Revenue:	\$96	\$197	\$140
Per Capita Expenditures:	\$132	\$193	\$134
Revenues over (under) Expenditures:	-\$90,808	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	120.51%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$399,079	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$160	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$399,079	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$51,301	\$26,430	\$
Per Capita Debt:	\$21	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Trivoli Township and Road & Bridge	
Unit Code	072/190/01	County: PEORIA
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$130,000	
Equalized Assessed Valuation	\$18,612,492	
Population:	1,166	
Employees:		
	Full Time:	
	Part Time:	11
	Salaries Paid:	\$27,790

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$372,554	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$320	\$269	\$184
Revenue Collected During FY 03:	\$147,088	\$184,562	\$136,712
Expenditures During FY 03:	\$128,872	\$187,198	\$139,301
Per Capita Revenue:	\$126	\$197	\$140
Per Capita Expenditures:	\$111	\$193	\$134
Revenues over (under) Expenditures:	\$18,216	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	303.22%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$390,770	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$335	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$390,323	\$218,133	\$151,096

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name	Troy Township and Road & Bridge		
Unit Code	099/180/01	County:	WILL
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,202,515		
Equalized Assessed Valuation	\$568,917,124		
Population:	21,000		
Employees:			
	Full Time:	20	
	Part Time:		
	Salaries Paid:	\$433,185	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$513,608	\$2,150,631	\$1,722,495
Per Capita Beginning Fund Balance:	\$24	\$65	\$39
Revenue Collected During FY 03:	\$932,406	\$2,196,389	\$1,765,197
Expenditures During FY 03:	\$1,007,249	\$2,255,854	\$1,806,415
Per Capita Revenue:	\$44	\$63	\$43
Per Capita Expenditures:	\$48	\$66	\$42
Revenues over (under) Expenditures:	-\$74,843	-\$59,466	\$33,120
Ratio of Fund Balance to Expenditures:	43.56%	102.14%	91.14%
Ending Fund Balance for FY 03:	\$438,765	\$2,134,862	\$1,753,467
Per Capita Ending Fund Balance:	\$21	\$65	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$286,839	\$
Total Unreserved Funds:	\$438,765	\$1,863,701	\$1,493,914

Debt

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Troy Grove Township and Road & Bridge		
Unit Code	050/330/01	County:	LASALLE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$509,600		
Equalized Assessed Valuation	\$21,582,368		
Population:	1,316		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$55,702	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$432,166	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$328	\$269	\$184
Revenue Collected During FY 03:	\$126,216	\$184,562	\$136,712
Expenditures During FY 03:	\$130,352	\$187,198	\$139,301
Per Capita Revenue:	\$96	\$197	\$140
Per Capita Expenditures:	\$99	\$193	\$134
Revenues over (under) Expenditures:	-\$4,136	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	328.36%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$428,030	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$325	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$428,030	\$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	Truro Township and Road & Bridge		
Unit Code	048/190/01	County:	KNOX
Fiscal Year End:	3/31/2003		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$336,292		
Equalized Assessed Valuation	\$11,404,793		
Population:	897		
Employees:			
	Full Time:	1	
	Part Time:	11	
	Salaries Paid:	\$41,935	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$303,872	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$339	\$269	\$184
Revenue Collected During FY 03:	\$144,738	\$184,562	\$136,712
Expenditures During FY 03:	\$147,540	\$187,198	\$139,301
Per Capita Revenue:	\$161	\$197	\$140
Per Capita Expenditures:	\$164	\$193	\$134
Revenues over (under) Expenditures:	-\$2,802	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	204.06%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$301,070	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$336	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$301,070	\$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:	\$33	\$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	Tunbridge Township and Road & Bridge		
Unit Code	020/100/01	County:	DEWITT
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$275,150		
Equalized Assessed Valuation	\$14,155,857		
Population:	789		
Employees:			
	Full Time:	2	
	Part Time:	13	
	Salaries Paid:	\$57,567	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$208,950	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$265	\$269	\$184
Revenue Collected During FY 03:	\$142,715	\$184,562	\$136,712
Expenditures During FY 03:	\$146,949	\$187,198	\$139,301
Per Capita Revenue:	\$181	\$197	\$140
Per Capita Expenditures:	\$186	\$193	\$134
Revenues over (under) Expenditures:	-\$4,234	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	139.31%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$204,716	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$259	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$204,716	\$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	Tuscola Township and Road & Bridge		
Unit Code	021/090/01	County:	DOUGLAS
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,214,726		
Equalized Assessed Valuation	\$69,570,009		
Population:	5,400		
Employees:			
	Full Time:	2	
	Part Time:	15	
	Salaries Paid:	\$169,638	

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$938,706	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$174	\$269	\$184
Revenue Collected During FY 03:	\$435,839	\$184,562	\$136,712
Expenditures During FY 03:	\$449,761	\$187,198	\$139,301
Per Capita Revenue:	\$81	\$197	\$140
Per Capita Expenditures:	\$83	\$193	\$134
Revenues over (under) Expenditures:	-\$13,922	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	205.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$924,784	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$171	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$924,784	\$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	Twigg Township and Road & Bridge	
Unit Code	033/120/01	County: HAMILTON
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash	
Appropriation or Budget:	\$82,300	
Equalized Assessed Valuation	\$3,613,154	
Population:	594	
Employees:		
Full Time:	2	
Part Time:	10	
Salaries Paid:	\$39,997	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$121,431	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$204	\$269	\$184
Revenue Collected During FY 03:	\$123,291	\$184,562	\$136,712
Expenditures During FY 03:	\$175,226	\$187,198	\$139,301
Per Capita Revenue:	\$208	\$197	\$140
Per Capita Expenditures:	\$295	\$193	\$134
Revenues over (under) Expenditures:	-\$51,935	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	39.66%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$69,496	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$117	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$69,496	\$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	Tyrone Township and Road & Bridge		
Unit Code	028/120/01	County:	FRANKLIN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$308,028		
Equalized Assessed Valuation	\$17,824,923		
Population:	5,011		
Employees:			
	Full Time:	5	
	Part Time:		
	Salaries Paid:	\$104,591	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$177,351	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$35	\$269	\$184
Revenue Collected During FY 03:	\$258,993	\$184,562	\$136,712
Expenditures During FY 03:	\$236,286	\$187,198	\$139,301
Per Capita Revenue:	\$52	\$197	\$140
Per Capita Expenditures:	\$47	\$193	\$134
Revenues over (under) Expenditures:	\$22,707	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	84.67%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$200,058	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$40	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$200,058	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$3,814	\$26,430	\$
Per Capita Debt:	\$1	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Union Township and Road & Bridge		
Unit Code	053/290/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$91,770		
Equalized Assessed Valuation	\$5,709,435		
Population:	400		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$20,835	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$141,328	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$353	\$269	\$184
Revenue Collected During FY 03:	\$79,817	\$184,562	\$136,712
Expenditures During FY 03:	\$80,248	\$187,198	\$139,301
Per Capita Revenue:	\$200	\$197	\$140
Per Capita Expenditures:	\$201	\$193	\$134
Revenues over (under) Expenditures:	-\$431	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	175.58%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$140,897	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$352	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,000	\$32,495	\$
Total Unreserved Funds:	\$120,897	\$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	Union Township and Road & Bridge		
Unit Code	025/130/01	County:	EFFINGHAM
Fiscal Year End:	12/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$127,513		
Equalized Assessed Valuation	\$6,503,887		
Population:	768		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$16,680	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$54,126	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$70	\$269	\$184
Revenue Collected During FY 03:	\$117,937	\$184,562	\$136,712
Expenditures During FY 03:	\$96,709	\$187,198	\$139,301
Per Capita Revenue:	\$154	\$197	\$140
Per Capita Expenditures:	\$126	\$193	\$134
Revenues over (under) Expenditures:	\$21,228	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	77.92%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$75,354	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$98	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$75,354	\$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	Union Township and Road & Bridge		
Unit Code	018/070/01	County:	CUMBERLAN
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$198,000		
Equalized Assessed Valuation	\$6,230,218		
Population:	800		
Employees:			
	Full Time:	3	
	Part Time:	7	
	Salaries Paid:	\$59,082	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$77,811	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$97	\$269	\$184
Revenue Collected During FY 03:	\$185,855	\$184,562	\$136,712
Expenditures During FY 03:	\$164,517	\$187,198	\$139,301
Per Capita Revenue:	\$232	\$197	\$140
Per Capita Expenditures:	\$206	\$193	\$134
Revenues over (under) Expenditures:	\$21,338	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	60.27%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$99,149	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$124	\$277	\$184

Equity

	<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:	\$12,717	\$26,430	\$
Per Capita Debt:	\$16	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds

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



Fiscal Year 2003

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than or Equal to 850,000

Local Government Profile

Unit Name	Union Township and Road & Bridge	
Unit Code	029/220/01	County: FULTON
Fiscal Year End:	3/31/2003	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$243,800	
Equalized Assessed Valuation	\$9,740,613	
Population:	1,132	
Employees:		
	Full Time:	
	Part Time:	8
	Salaries Paid:	\$25,736

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$319,125	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$282	\$269	\$184
Revenue Collected During FY 03:	\$99,422	\$184,562	\$136,712
Expenditures During FY 03:	\$133,987	\$187,198	\$139,301
Per Capita Revenue:	\$88	\$197	\$140
Per Capita Expenditures:	\$118	\$193	\$134
Revenues over (under) Expenditures:	-\$34,565	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	212.38%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$284,560	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$251	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$284,560	\$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	Union Grove Township and Road & Bridge		
Unit Code	098/210/01	County:	WHITESIDE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$245,525		
Equalized Assessed Valuation	\$20,431,061		
Population:	1,247		
Employees:			
	Full Time:	2	
	Part Time:	13	
	Salaries Paid:	\$61,693	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$75,669	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$61	\$269	\$184
Revenue Collected During FY 03:	\$196,134	\$184,562	\$136,712
Expenditures During FY 03:	\$182,691	\$187,198	\$139,301
Per Capita Revenue:	\$157	\$197	\$140
Per Capita Expenditures:	\$147	\$193	\$134
Revenues over (under) Expenditures:	\$13,443	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	48.78%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$89,112	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$71	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$103,350	\$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	Unity Township and Road & Bridge		
Unit Code	074/070/01	County:	PIATT
Fiscal Year End:	12/31/2003		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$795,282		
Equalized Assessed Valuation	\$20,113,082		
Population:	1,600		
Employees:			
	Full Time:	2	
	Part Time:	10	
	Salaries Paid:	\$88,851	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$622,479	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$389	\$269	\$184
Revenue Collected During FY 03:	\$267,094	\$184,562	\$136,712
Expenditures During FY 03:	\$241,099	\$187,198	\$139,301
Per Capita Revenue:	\$167	\$197	\$140
Per Capita Expenditures:	\$151	\$193	\$134
Revenues over (under) Expenditures:	\$25,995	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	268.97%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$648,474	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$405	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$383,030	\$32,495	\$
Total Unreserved Funds:	\$265,444	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$54,003	\$26,430	\$
Per Capita Debt:	\$34	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	Urbana Township and Road & Bridge		
Unit Code	010/300/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2003		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$684,200		
Equalized Assessed Valuation	\$71,973,675		
Population:	8,061		
Employees:			
	Full Time:	2	
	Part Time:	3	
	Salaries Paid:	\$173,389	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$707,258	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$88	\$269	\$184
Revenue Collected During FY 03:	\$585,864	\$184,562	\$136,712
Expenditures During FY 03:	\$448,674	\$187,198	\$139,301
Per Capita Revenue:	\$73	\$197	\$140
Per Capita Expenditures:	\$56	\$193	\$134
Revenues over (under) Expenditures:	\$137,190	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	188.21%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$844,448	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$105	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$844,448	\$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	Ursa Township and Road & Bridge		
Unit Code	001/230/01	County:	ADAMS
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$92,748		
Equalized Assessed Valuation	\$13,061,570		
Population:	1,051		
Employees:			
	Full Time:	12	
	Part Time:	2	
	Salaries Paid:	\$37,665	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$147,107	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$140	\$269	\$184
Revenue Collected During FY 03:	\$136,619	\$184,562	\$136,712
Expenditures During FY 03:	\$142,846	\$187,198	\$139,301
Per Capita Revenue:	\$130	\$197	\$140
Per Capita Expenditures:	\$136	\$193	\$134
Revenues over (under) Expenditures:	-\$6,227	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	98.62%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$140,880	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$134	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$147,106	\$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	Ustick Township and Road & Bridge		
Unit Code	098/220/01	County:	WHITESIDE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$82,019		
Equalized Assessed Valuation	\$7,990,862		
Population:	624		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$35,745		

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$88,400	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$142	\$269	\$184
Revenue Collected During FY 03:	\$91,181	\$184,562	\$136,712
Expenditures During FY 03:	\$82,019	\$187,198	\$139,301
Per Capita Revenue:	\$146	\$197	\$140
Per Capita Expenditures:	\$131	\$193	\$134
Revenues over (under) Expenditures:	\$9,162	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	118.95%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$97,562	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$156	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$97,562	\$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	Utica Township and Road & Bridge		
Unit Code	050/340/01	County:	LASALLE
Fiscal Year End:	3/31/2003		
Accounting Method:	Cash		
Appropriation or Budget:	\$265,000		
Equalized Assessed Valuation	\$38,026,880		
Population:	2,110		
Employees:			
	Full Time:		
	Part Time:	5	
	Salaries Paid:	\$35,399	

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 03:	\$119,119	\$256,060	\$184,401
Per Capita Beginning Fund Balance:	\$56	\$269	\$184
Revenue Collected During FY 03:	\$130,064	\$184,562	\$136,712
Expenditures During FY 03:	\$135,133	\$187,198	\$139,301
Per Capita Revenue:	\$62	\$197	\$140
Per Capita Expenditures:	\$64	\$193	\$134
Revenues over (under) Expenditures:	-\$5,069	-\$2,636	\$3,944
Ratio of Fund Balance to Expenditures:	84.40%	164.03%	139.00%
Ending Fund Balance for FY 03:	\$114,050	\$256,544	\$183,628
Per Capita Ending Fund Balance:	\$54	\$277	\$184

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$32,495	\$
Total Unreserved Funds:	\$101,128	\$218,133	\$151,096

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 03:	\$27,042	\$26,430	\$
Per Capita Debt:	\$13	\$31	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 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	\$