DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mackinaw Township and Road & Bridge

Unit Code: 090/120/01 **County:** TAZEWELL

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$325,950
Equalized Assessed Valuation:	$56,900,866
Population:	3,769
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$49,468

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$500,672**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$133**	$259	$182
Revenue Collected During FY 05:	**$293,359**	$188,848	$139,326
Expenditures During FY 05:	**$230,167**	$188,565	$135,976
Per Capita Revenue:	**$78**	$176	$141
Per Capita Expenditures:	**$61**	$174	$133
Revenues over (under) Expenditures:	**$63,192**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**244.98%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$563,864**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$150**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$563,664**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macomb Township and Road & Bridge

Unit Code: 062/110/01 **County:** McDonough

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $345,381

Equalized Assessed Valuation: $8,572,052

Population: 20,000

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $30,012

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$220,621	$260,014	$188,962
Per Capita Beginning Fund Balance:	$11	$259	$182
Revenue Collected During FY 05:	$108,066	$188,848	$139,326
Expenditures During FY 05:	$159,027	$188,565	$135,976
Per Capita Revenue:	$5	$176	$141
Per Capita Expenditures:	$8	$174	$133
Revenues over (under) Expenditures:	-$50,961	$283	$4,729
Ratio of Fund Balance to Expenditures:	106.69%	181.73%	153.59%
Ending Fund Balance for FY 05:	$169,660	$285,174	$209,485
Per Capita Ending Fund Balance:	$8	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$169,660	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macomb City Township

Unit Code: 062/115/01 **County:** MCDONOUG

Fiscal Year End:	4/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$263,959
Equalized Assessed Valuation:	$127,522,422
Population:	20,000
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$84,310

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$97,786	$260,014	$188,962
Per Capita Beginning Fund Balance:	$5	$259	$182
Revenue Collected During FY 05:	$196,033	$188,848	$139,326
Expenditures During FY 05:	$172,411	$188,565	$135,976
Per Capita Revenue:	$10	$176	$141
Per Capita Expenditures:	$9	$174	$133
Revenues over (under) Expenditures:	$23,622	$283	$4,729
Ratio of Fund Balance to Expenditures:	70.42%	181.73%	153.59%
Ending Fund Balance for FY 05:	$121,408	$285,174	$209,485
Per Capita Ending Fund Balance:	$6	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$121,408	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macon Township and Road & Bridge

Unit Code: 006/140/01 **County:** BUREAU

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$139,750
Equalized Assessed Valuation:	$9,026,463
Population:	260
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$26,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$109,042**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$419**	$259	$182
Revenue Collected During FY 05:	**$105,792**	$188,848	$139,326
Expenditures During FY 05:	**$101,038**	$188,565	$135,976
Per Capita Revenue:	**$407**	$176	$141
Per Capita Expenditures:	**$389**	$174	$133
Revenues over (under) Expenditures:	**$4,754**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**112.63%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$113,796**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$438**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$113,796**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$13,883**	$27,418	$
Per Capita Debt:	**$53**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Madison Township and Road & Bridge

Unit Code: 080/060/01 **County:** RICHLAND

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$263,437
Equalized Assessed Valuation:	$6,403,840
Population:	910
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$31,032

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$125,799**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$138**	$259	$182
Revenue Collected During FY 05:	**$141,131**	$188,848	$139,326
Expenditures During FY 05:	**$119,132**	$188,565	$135,976
Per Capita Revenue:	**$155**	$176	$141
Per Capita Expenditures:	**$131**	$174	$133
Revenues over (under) Expenditures:	**$21,999**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**127.96%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$152,444**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$168**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$152,444**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Magnolia Township and Road & Bridge

Unit Code: 078/030/01 **County:** PUTNAM

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$302,856
Equalized Assessed Valuation:	$19,960,047
Population:	1,166
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$42,696

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$121,543**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$104**	$259	$182
Revenue Collected During FY 05:	**$157,423**	$188,848	$139,326
Expenditures During FY 05:	**$132,697**	$188,565	$135,976
Per Capita Revenue:	**$135**	$176	$141
Per Capita Expenditures:	**$114**	$174	$133
Revenues over (under) Expenditures:	**$24,726**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**96.19%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$127,646**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$109**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$6,817**	$44,393	$
Total Unrestricted Net Assets:	**$120,829**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$36,034**	$27,418	$
Per Capita Debt:	**$31**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mahomet Township and Road & Bridge

Unit Code: 010/150/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$1,160,870
Equalized Assessed Valuation:	$152,584,512
Population:	11,461
Employees:	
Full Time:	6
Part Time:	5
Salaries Paid:	$167,082

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$680,172	$260,014	$188,962
Per Capita Beginning Fund Balance:	$59	$259	$182
Revenue Collected During FY 05:	$688,808	$188,848	$139,326
Expenditures During FY 05:	$694,427	$188,565	$135,976
Per Capita Revenue:	$60	$176	$141
Per Capita Expenditures:	$61	$174	$133
Revenues over (under) Expenditures:	-$5,619	$283	$4,729
Ratio of Fund Balance to Expenditures:	94.45%	181.73%	153.59%
Ending Fund Balance for FY 05:	$655,853	$285,174	$209,485
Per Capita Ending Fund Balance:	$57	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$655,853	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Maine Township and Road & Bridge

Unit Code: 016/120/01 **County:** COOK

Fiscal Year End:	2/28/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,701,720
Equalized Assessed Valuation:	$3,701,600,854
Population:	135,623
Employees:	
Full Time:	34
Part Time:	26
Salaries Paid:	$1,813,911

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,898,078	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	$14	$391	$38
Revenue Collected During FY 05:	$4,793,630	$2,326,844	$1,863,566
Expenditures During FY 05:	$5,002,034	$2,405,710	$1,888,435
Per Capita Revenue:	$35	$479	$48
Per Capita Expenditures:	$37	$521	$47
Revenues over (under) Expenditures:	-$208,404	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	33.78%	97.63%	86.38%
Ending Fund Balance for FY 05:	$1,689,674	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	$12	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$896	$
Total Unreserved Funds:	$	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$506,023	$51,566
Total Unrestricted Net Assets:	$1,689,674	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maine Township and Road & Bridge

Unit Code: 032/100/01 **County:** GRUNDY

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $37,516

Equalized Assessed Valuation: $6,027,856

Population: 242

Employees:

Full Time:

Part Time: 11

Salaries Paid: $15,853

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$60,194**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$249**	$259	$182
Revenue Collected During FY 05:	**$81,182**	$188,848	$139,326
Expenditures During FY 05:	**$111,763**	$188,565	$135,976
Per Capita Revenue:	**$335**	$176	$141
Per Capita Expenditures:	**$462**	$174	$133
Revenues over (under) Expenditures:	**-$30,581**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**26.50%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$29,613**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$122**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$13,287**	$44,393	$
Total Unrestricted Net Assets:	**$16,326**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$17,079**	$27,418	$
Per Capita Debt:	**$71**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Makanda Township and Road & Bridge

Unit Code: 039/100/01 **County:** JACKSON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$437,919
Equalized Assessed Valuation:	$48,842,909
Population:	4,059
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$55,112

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$146,847**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$36**	$259	$182
Revenue Collected During FY 05:	**$240,920**	$188,848	$139,326
Expenditures During FY 05:	**$220,823**	$188,565	$135,976
Per Capita Revenue:	**$59**	$176	$141
Per Capita Expenditures:	**$54**	$174	$133
Revenues over (under) Expenditures:	**$20,097**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**75.60%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$166,944**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$41**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$166,944**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Malta Township and Road & Bridge

Unit Code: 019/080/01 **County:** DEKALB

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$225,761
Equalized Assessed Valuation:	$26,040,673
Population:	1,402
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$58,709

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$127,821	$260,014	$188,962
Per Capita Beginning Fund Balance:	$91	$259	$182
Revenue Collected During FY 05:	$154,421	$188,848	$139,326
Expenditures During FY 05:	$145,616	$188,565	$135,976
Per Capita Revenue:	$110	$176	$141
Per Capita Expenditures:	$104	$174	$133
Revenues over (under) Expenditures:	$8,805	$283	$4,729
Ratio of Fund Balance to Expenditures:	93.83%	181.73%	153.59%
Ending Fund Balance for FY 05:	$136,626	$285,174	$209,485
Per Capita Ending Fund Balance:	$97	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$194,519	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$58,272**	$27,418	$
Per Capita Debt:	**$42**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manchester Township and Road & Bridge

Unit Code: 004/070/01 **County:** BOONE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$122,337
Equalized Assessed Valuation:	$23,765,021
Population:	931
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$25,873

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$72,332**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$78**	$259	$182
Revenue Collected During FY 05:	**$103,374**	$188,848	$139,326
Expenditures During FY 05:	**$113,326**	$188,565	$135,976
Per Capita Revenue:	**$111**	$176	$141
Per Capita Expenditures:	**$122**	$174	$133
Revenues over (under) Expenditures:	**-$9,952**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**55.04%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$62,380**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$67**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$75,844**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$47,936**	$27,418	$
Per Capita Debt:	**$51**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manhattan Township and Road & Bridge

Unit Code: 099/120/01 **County:** WILL

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$920,089
Equalized Assessed Valuation:	$149,234,929
Population:	4,010
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$127,482

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$338,382	$260,014	$188,962
Per Capita Beginning Fund Balance:	$84	$259	$182
Revenue Collected During FY 05:	$531,084	$188,848	$139,326
Expenditures During FY 05:	$699,221	$188,565	$135,976
Per Capita Revenue:	$132	$176	$141
Per Capita Expenditures:	$174	$174	$133
Revenues over (under) Expenditures:	-$168,137	$283	$4,729
Ratio of Fund Balance to Expenditures:	66.33%	181.73%	153.59%
Ending Fund Balance for FY 05:	$463,807	$285,174	$209,485
Per Capita Ending Fund Balance:	$116	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$36,717	$10,449	$
Total Unreserved Funds:	$427,093	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$17,991**	$27,418	$
Per Capita Debt:	**$4**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manito Township and Road & Bridge

Unit Code: 060/080/01 **County:** MASON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$192,585
Equalized Assessed Valuation:	$22,612,558
Population:	2,665
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$50,699

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$262,243	$260,014	$188,962
Per Capita Beginning Fund Balance:	$98	$259	$182
Revenue Collected During FY 05:	$164,983	$188,848	$139,326
Expenditures During FY 05:	$160,392	$188,565	$135,976
Per Capita Revenue:	$62	$176	$141
Per Capita Expenditures:	$60	$174	$133
Revenues over (under) Expenditures:	$4,591	$283	$4,729
Ratio of Fund Balance to Expenditures:	174.47%	181.73%	153.59%
Ending Fund Balance for FY 05:	$279,834	$285,174	$209,485
Per Capita Ending Fund Balance:	$105	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$279,834	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$79,754**	$27,418	$
Per Capita Debt:	**$30**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manlius Township and Road & Bridge

Unit Code: 050/180/01 **County:** LASALLE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $540,972

Equalized Assessed Valuation: $93,836,293

Population: 5,700

Employees:

Full Time: 4

Part Time: 11

Salaries Paid: $138,838

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$306,901	$260,014	$188,962
Per Capita Beginning Fund Balance:	$54	$259	$182
Revenue Collected During FY 05:	$344,895	$188,848	$139,326
Expenditures During FY 05:	$397,142	$188,565	$135,976
Per Capita Revenue:	$61	$176	$141
Per Capita Expenditures:	$70	$174	$133
Revenues over (under) Expenditures:	-$52,247	$283	$4,729
Ratio of Fund Balance to Expenditures:	68.11%	181.73%	153.59%
Ending Fund Balance for FY 05:	$270,501	$285,174	$209,485
Per Capita Ending Fund Balance:	$47	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$19,213	$10,449	$
Total Unreserved Funds:	$251,288	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manlius Township and Road & Bridge

Unit Code: 006/150/01 **County:** BUREAU

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $211,800

Equalized Assessed Valuation: $10,337,271

Population: 692

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $24,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$175,352	$260,014	$188,962
Per Capita Beginning Fund Balance:	$253	$259	$182
Revenue Collected During FY 05:	$141,019	$188,848	$139,326
Expenditures During FY 05:	$123,754	$188,565	$135,976
Per Capita Revenue:	$204	$176	$141
Per Capita Expenditures:	$179	$174	$133
Revenues over (under) Expenditures:	$17,265	$283	$4,729
Ratio of Fund Balance to Expenditures:	188.22%	181.73%	153.59%
Ending Fund Balance for FY 05:	$232,933	$285,174	$209,485
Per Capita Ending Fund Balance:	$337	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$318,046	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$85,414**	$27,418	$
Per Capita Debt:	**$123**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manteno Township and Road & Bridge

Unit Code: 046/070/01 **County:** KANKAKEE

Fiscal Year End:	2/28/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$910,900
Equalized Assessed Valuation:	$192,244,056
Population:	8,238
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$106,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$824,000**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$100**	$259	$182
Revenue Collected During FY 05:	**$759,547**	$188,848	$139,326
Expenditures During FY 05:	**$555,549**	$188,565	$135,976
Per Capita Revenue:	**$92**	$176	$141
Per Capita Expenditures:	**$67**	$174	$133
Revenues over (under) Expenditures:	**$203,998**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**185.04%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$1,027,998**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$125**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$8,621**	$44,393	$
Total Unrestricted Net Assets:	**$772,709**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maquon Township and Road & Bridge

Unit Code: 048/120/01 **County:** KNOX

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$233,525
Equalized Assessed Valuation:	$7,391,310
Population:	608
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$33,540

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$170,505**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$280**	$259	$182
Revenue Collected During FY 05:	**$94,899**	$188,848	$139,326
Expenditures During FY 05:	**$78,633**	$188,565	$135,976
Per Capita Revenue:	**$156**	$176	$141
Per Capita Expenditures:	**$129**	$174	$133
Revenues over (under) Expenditures:	**$16,266**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**237.52%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$186,772**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$307**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$23,289**	$44,393	$
Total Unrestricted Net Assets:	**$163,483**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marengo Township and Road & Bridge

Unit Code: 063/120/01 **County:** MCHENRY

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$850,260
Equalized Assessed Valuation:	$153,735,634
Population:	7,239
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$223,722

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$492,052	$260,014	$188,962
Per Capita Beginning Fund Balance:	$68	$259	$182
Revenue Collected During FY 05:	$692,697	$188,848	$139,326
Expenditures During FY 05:	$642,291	$188,565	$135,976
Per Capita Revenue:	$96	$176	$141
Per Capita Expenditures:	$89	$174	$133
Revenues over (under) Expenditures:	$50,406	$283	$4,729
Ratio of Fund Balance to Expenditures:	84.46%	181.73%	153.59%
Ending Fund Balance for FY 05:	$542,458	$285,174	$209,485
Per Capita Ending Fund Balance:	$75	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$542,458	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marine Township and Road & Bridge

Unit Code: 057/140/01 **County:** MADISON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$654,430
Equalized Assessed Valuation:	$32,803,831
Population:	1,922
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$100,165

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$297,230**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$155**	$259	$182
Revenue Collected During FY 05:	**$259,518**	$188,848	$139,326
Expenditures During FY 05:	**$267,899**	$188,565	$135,976
Per Capita Revenue:	**$135**	$176	$141
Per Capita Expenditures:	**$139**	$174	$133
Revenues over (under) Expenditures:	**-$8,381**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**109.69%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$293,849**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$153**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$488,482**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marion Township and Road & Bridge

Unit Code: 052/120/01 **County:** LEE

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $160,100

Equalized Assessed Valuation: $7,237,845

Population: 268

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$172,046**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$642**	$259	$182
Revenue Collected During FY 05:	**$79,462**	$188,848	$139,326
Expenditures During FY 05:	**$46,869**	$188,565	$135,976
Per Capita Revenue:	**$297**	$176	$141
Per Capita Expenditures:	**$175**	$174	$133
Revenues over (under) Expenditures:	**$32,593**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**409.28%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$191,826**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$716**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$151,681**	$44,393	$
Total Unrestricted Net Assets:	**$47,111**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marion Township and Road & Bridge

Unit Code: 071/130/01 **County:** OGLE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$656,915
Equalized Assessed Valuation:	$65,371,851
Population:	3,671
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$108,828

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$646,140**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$176**	$259	$182
Revenue Collected During FY 05:	**$363,221**	$188,848	$139,326
Expenditures During FY 05:	**$551,503**	$188,565	$135,976
Per Capita Revenue:	**$99**	$176	$141
Per Capita Expenditures:	**$150**	$174	$133
Revenues over (under) Expenditures:	**-$188,282**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**83.02%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$457,858**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$125**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$457,858**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marissa Township and Road & Bridge

Unit Code: 088/110/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$441,546
Equalized Assessed Valuation:	$21,557,694
Population:	2,664
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$100,583

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$425,935**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$160**	$259	$182
Revenue Collected During FY 05:	**$194,329**	$188,848	$139,326
Expenditures During FY 05:	**$208,585**	$188,565	$135,976
Per Capita Revenue:	**$73**	$176	$141
Per Capita Expenditures:	**$78**	$174	$133
Revenues over (under) Expenditures:	**-$14,256**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**196.71%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$410,298**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$154**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$66,365**	$44,393	$
Total Unrestricted Net Assets:	**$353,254**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$9,321**	$27,418	$
Per Capita Debt:	**$3**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marrowbone Township and Road & Bridge

Unit Code: 070/060/01 **County:** MOULTRIE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$604,823
Equalized Assessed Valuation:	$19,542,490
Population:	1,500
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$95,004

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$401,289	$260,014	$188,962
Per Capita Beginning Fund Balance:	$268	$259	$182
Revenue Collected During FY 05:	$324,759	$188,848	$139,326
Expenditures During FY 05:	$440,028	$188,565	$135,976
Per Capita Revenue:	$217	$176	$141
Per Capita Expenditures:	$293	$174	$133
Revenues over (under) Expenditures:	-$115,269	$283	$4,729
Ratio of Fund Balance to Expenditures:	73.66%	181.73%	153.59%
Ending Fund Balance for FY 05:	$324,113	$285,174	$209,485
Per Capita Ending Fund Balance:	$216	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$324,113	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marshall Township and Road & Bridge

Unit Code: 012/080/01 **County:** CLARK

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$382,900
Equalized Assessed Valuation:	$42,828,181
Population:	4,734
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$50,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$266,748	$260,014	$188,962
Per Capita Beginning Fund Balance:	$56	$259	$182
Revenue Collected During FY 05:	$218,187	$188,848	$139,326
Expenditures During FY 05:	$160,059	$188,565	$135,976
Per Capita Revenue:	$46	$176	$141
Per Capita Expenditures:	$34	$174	$133
Revenues over (under) Expenditures:	$58,128	$283	$4,729
Ratio of Fund Balance to Expenditures:	202.97%	181.73%	153.59%
Ending Fund Balance for FY 05:	$324,876	$285,174	$209,485
Per Capita Ending Fund Balance:	$69	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$324,877	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martin Township and Road & Bridge

Unit Code: 064/220/01 **County:** MCLEAN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $175,491

Equalized Assessed Valuation: $17,462,186

Population: 1,229

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $21,520

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$186,325**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$152**	$259	$182
Revenue Collected During FY 05:	**$120,279**	$188,848	$139,326
Expenditures During FY 05:	**$88,239**	$188,565	$135,976
Per Capita Revenue:	**$98**	$176	$141
Per Capita Expenditures:	**$72**	$174	$133
Revenues over (under) Expenditures:	**$32,040**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**247.47%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$218,365**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$178**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$218,887**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$6,488**	$27,418	$
Per Capita Debt:	**$5**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martin Township and Road & Bridge

Unit Code: 017/050/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$218,340
Equalized Assessed Valuation:	$4,289,216
Population:	800
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$70,456

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$61,605	$260,014	$188,962
Per Capita Beginning Fund Balance:	$77	$259	$182
Revenue Collected During FY 05:	$195,855	$188,848	$139,326
Expenditures During FY 05:	$188,938	$188,565	$135,976
Per Capita Revenue:	$245	$176	$141
Per Capita Expenditures:	$236	$174	$133
Revenues over (under) Expenditures:	$6,917	$283	$4,729
Ratio of Fund Balance to Expenditures:	36.27%	181.73%	153.59%
Ending Fund Balance for FY 05:	$68,522	$285,174	$209,485
Per Capita Ending Fund Balance:	$86	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$68,552	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$117,189**	$27,418	$
Per Capita Debt:	**$146**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martinsburg Township and Road & Bridge

Unit Code: 075/140/01 **County:** PIKE

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$152,818
Equalized Assessed Valuation:	$3,130,717
Population:	380
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$23,240

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$72,819**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$192**	$259	$182
Revenue Collected During FY 05:	**$60,766**	$188,848	$139,326
Expenditures During FY 05:	**$65,671**	$188,565	$135,976
Per Capita Revenue:	**$160**	$176	$141
Per Capita Expenditures:	**$173**	$174	$133
Revenues over (under) Expenditures:	**-$4,905**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**103.42%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$67,914**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$179**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,946**	$44,393	$
Total Unrestricted Net Assets:	**$65,968**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$20,293**	$27,418	$
Per Capita Debt:	**$53**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martinsville Township and Road & Bridge

Unit Code: 012/090/01 **County:** CLARK

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$322,850
Equalized Assessed Valuation:	$12,039,362
Population:	1,687
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$36,796

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$427,359**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$253**	$259	$182
Revenue Collected During FY 05:	**$202,494**	$188,848	$139,326
Expenditures During FY 05:	**$157,343**	$188,565	$135,976
Per Capita Revenue:	**$120**	$176	$141
Per Capita Expenditures:	**$93**	$174	$133
Revenues over (under) Expenditures:	**$45,151**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**301.59%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$474,525**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$281**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$474,525**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maryland Township and Road & Bridge

Unit Code: 071/140/01 **County:** OGLE

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $137,500

Equalized Assessed Valuation: $10,288,072

Population: 610

Employees:

Full Time:

Part Time: 7

Salaries Paid: $23,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$307,951	$260,014	$188,962
Per Capita Beginning Fund Balance:	$505	$259	$182
Revenue Collected During FY 05:	$233,450	$188,848	$139,326
Expenditures During FY 05:	$199,337	$188,565	$135,976
Per Capita Revenue:	$383	$176	$141
Per Capita Expenditures:	$327	$174	$133
Revenues over (under) Expenditures:	$34,113	$283	$4,729
Ratio of Fund Balance to Expenditures:	241.80%	181.73%	153.59%
Ending Fund Balance for FY 05:	$481,987	$285,174	$209,485
Per Capita Ending Fund Balance:	$790	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$333,299	$44,393	$
Total Unrestricted Net Assets:	$102,874	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$45,814**	$27,418	$
Per Capita Debt:	**$75**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mascoutah Township and Road & Bridge

Unit Code: 088/120/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$756,718
Equalized Assessed Valuation:	$71,759,174
Population:	6,500
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$157,181

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$681,460**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$105**	$259	$182
Revenue Collected During FY 05:	**$408,584**	$188,848	$139,326
Expenditures During FY 05:	**$726,592**	$188,565	$135,976
Per Capita Revenue:	**$63**	$176	$141
Per Capita Expenditures:	**$112**	$174	$133
Revenues over (under) Expenditures:	**-$318,008**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**55.60%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$403,953**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$62**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$403,953**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mason Township and Road & Bridge

Unit Code: 025/070/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$219,760
Equalized Assessed Valuation:	$9,258,622
Population:	1,510
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$29,984

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$349,857**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$232**	$259	$182
Revenue Collected During FY 05:	**$133,772**	$188,848	$139,326
Expenditures During FY 05:	**$122,770**	$188,565	$135,976
Per Capita Revenue:	**$89**	$176	$141
Per Capita Expenditures:	**$81**	$174	$133
Revenues over (under) Expenditures:	**$11,002**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**293.93%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$360,859**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$239**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$360,859**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mason City Township and Road & Bridge

Unit Code: 060/090/01 **County:** MASON

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $334,650

Equalized Assessed Valuation: $23,128,042

Population: 3,200

Employees:

Full Time:

Part Time: 12

Salaries Paid: $50,519

Blended Component Units

Number Submitted = 2

Mason City Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$497,484	$260,014	$188,962
Per Capita Beginning Fund Balance:	$155	$259	$182
Revenue Collected During FY 05:	$148,235	$188,848	$139,326
Expenditures During FY 05:	$141,798	$188,565	$135,976
Per Capita Revenue:	$46	$176	$141
Per Capita Expenditures:	$44	$174	$133
Revenues over (under) Expenditures:	$6,437	$283	$4,729
Ratio of Fund Balance to Expenditures:	355.38%	181.73%	153.59%
Ending Fund Balance for FY 05:	$503,921	$285,174	$209,485
Per Capita Ending Fund Balance:	$157	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$503,920	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Massilon Township and Road & Bridge

Unit Code: 096/160/01 **County:** WAYNE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$71,675
Equalized Assessed Valuation:	$1,676,425
Population:	161
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$11,005

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$48,158**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$299**	$259	$182
Revenue Collected During FY 05:	**$42,423**	$188,848	$139,326
Expenditures During FY 05:	**$47,736**	$188,565	$135,976
Per Capita Revenue:	**$263**	$176	$141
Per Capita Expenditures:	**$296**	$174	$133
Revenues over (under) Expenditures:	**-$5,313**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**89.75%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$42,845**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$266**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$34,250**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$28,097**	$27,418	$
Per Capita Debt:	**$175**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mattoon Township and Road & Bridge

Unit Code: 015/070/01 **County:** COLES

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$975,801
Equalized Assessed Valuation:	$139,076,178
Population:	16,184
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$192,232

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,067,773	$260,014	$188,962
Per Capita Beginning Fund Balance:	$66	$259	$182
Revenue Collected During FY 05:	$632,918	$188,848	$139,326
Expenditures During FY 05:	$494,230	$188,565	$135,976
Per Capita Revenue:	$39	$176	$141
Per Capita Expenditures:	$31	$174	$133
Revenues over (under) Expenditures:	$138,688	$283	$4,729
Ratio of Fund Balance to Expenditures:	329.97%	181.73%	153.59%
Ending Fund Balance for FY 05:	$1,630,797	$285,174	$209,485
Per Capita Ending Fund Balance:	$101	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$188,911	$44,393	$
Total Unrestricted Net Assets:	$996,349	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maxwell Township and Road & Bridge

Unit Code: 083/180/01 **County:** SANGAMON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$99,548
Equalized Assessed Valuation:	$5,541,019
Population:	208
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$13,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$41,994**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$202**	$259	$182
Revenue Collected During FY 05:	**$55,607**	$188,848	$139,326
Expenditures During FY 05:	**$44,005**	$188,565	$135,976
Per Capita Revenue:	**$267**	$176	$141
Per Capita Expenditures:	**$212**	$174	$133
Revenues over (under) Expenditures:	**$11,602**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**121.80%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$53,596**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$258**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$53,595**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 052/130/01 **County:** LEE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$96,050
Equalized Assessed Valuation:	$15,274,619
Population:	395
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$21,067

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$142,183**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$360**	$259	$182
Revenue Collected During FY 05:	**$87,414**	$188,848	$139,326
Expenditures During FY 05:	**$79,641**	$188,565	$135,976
Per Capita Revenue:	**$221**	$176	$141
Per Capita Expenditures:	**$202**	$174	$133
Revenues over (under) Expenditures:	**$7,773**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**188.29%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$149,956**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$380**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$149,956**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 011/080/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$229,600
Equalized Assessed Valuation:	$25,403,712
Population:	1,307
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$61,631

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$389,752	$260,014	$188,962
Per Capita Beginning Fund Balance:	$298	$259	$182
Revenue Collected During FY 05:	$191,587	$188,848	$139,326
Expenditures During FY 05:	$143,197	$188,565	$135,976
Per Capita Revenue:	$147	$176	$141
Per Capita Expenditures:	$110	$174	$133
Revenues over (under) Expenditures:	$48,390	$283	$4,729
Ratio of Fund Balance to Expenditures:	305.97%	181.73%	153.59%
Ending Fund Balance for FY 05:	$438,142	$285,174	$209,485
Per Capita Ending Fund Balance:	$335	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,780	$44,393	$
Total Unrestricted Net Assets:	$430,362	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mayberry Township and Road & Bridge

Unit Code: 033/070/01 **County:** HAMILTON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $235,250

Equalized Assessed Valuation: $4,937,729

Population: 520

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $48,074

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$169,512	$260,014	$188,962
Per Capita Beginning Fund Balance:	$326	$259	$182
Revenue Collected During FY 05:	$109,214	$188,848	$139,326
Expenditures During FY 05:	$127,097	$188,565	$135,976
Per Capita Revenue:	$210	$176	$141
Per Capita Expenditures:	$244	$174	$133
Revenues over (under) Expenditures:	-$17,883	$283	$4,729
Ratio of Fund Balance to Expenditures:	119.30%	181.73%	153.59%
Ending Fund Balance for FY 05:	$151,629	$285,174	$209,485
Per Capita Ending Fund Balance:	$292	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$124,644	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mayfield Township and Road & Bridge

Unit Code: 019/090/01 **County:** DEKALB

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$574,000
Equalized Assessed Valuation:	$25,649,694
Population:	375
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$53,958

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$405,791**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$1,082**	$259	$182
Revenue Collected During FY 05:	**$267,762**	$188,848	$139,326
Expenditures During FY 05:	**$466,611**	$188,565	$135,976
Per Capita Revenue:	**$714**	$176	$141
Per Capita Expenditures:	**$1,244**	$174	$133
Revenues over (under) Expenditures:	**-$198,849**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**44.35%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$206,942**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$552**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$206,942**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mazon Township and Road & Bridge

Unit Code: 032/110/01 **County:** GRUNDY

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $225,300

Equalized Assessed Valuation: $30,801,704

Population: 1,377

Employees:

Full Time:

Part Time: 9

Salaries Paid: $39,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$173,496	$260,014	$188,962
Per Capita Beginning Fund Balance:	$126	$259	$182
Revenue Collected During FY 05:	$303,038	$188,848	$139,326
Expenditures During FY 05:	$349,650	$188,565	$135,976
Per Capita Revenue:	$220	$176	$141
Per Capita Expenditures:	$254	$174	$133
Revenues over (under) Expenditures:	-$46,612	$283	$4,729
Ratio of Fund Balance to Expenditures:	206.53%	181.73%	153.59%
Ending Fund Balance for FY 05:	$722,133	$285,174	$209,485
Per Capita Ending Fund Balance:	$524	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$138,607	$44,393	$
Total Unrestricted Net Assets:	$47,783	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Clellan Township and Road & Bridge

Unit Code: 041/090/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $132,960

Equalized Assessed Valuation: $9,237,299

Population: 1,183

Employees:

Full Time:

Part Time: 15

Salaries Paid: $33,403

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$66,320	$260,014	$188,962
Per Capita Beginning Fund Balance:	$56	$259	$182
Revenue Collected During FY 05:	$112,561	$188,848	$139,326
Expenditures During FY 05:	$87,915	$188,565	$135,976
Per Capita Revenue:	$95	$176	$141
Per Capita Expenditures:	$74	$174	$133
Revenues over (under) Expenditures:	$24,646	$283	$4,729
Ratio of Fund Balance to Expenditures:	103.47%	181.73%	153.59%
Ending Fund Balance for FY 05:	$90,966	$285,174	$209,485
Per Capita Ending Fund Balance:	$77	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Mc Henry Township and Road & Bridge

Unit Code: 063/130/01 **County:** MCHENRY

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $4,692,917

Equalized Assessed Valuation: $1,097,213,972

Population: 42,900

Employees:

Full Time: 26

Part Time: 15

Salaries Paid: $1,108,782

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$2,298,179**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$54**	$391	$38
Revenue Collected During FY 05:	**$3,667,836**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$3,662,133**	$2,405,710	$1,888,435
Per Capita Revenue:	**$85**	$479	$48
Per Capita Expenditures:	**$85**	$521	$47
Revenues over (under) Expenditures:	**$5,703**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**63.69%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$2,332,458**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$54**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,438,431**	$506,023	$51,566
Total Unrestricted Net Assets:	**$856,268**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Kee Township and Road & Bridge

Unit Code: 001/150/01 **County:** ADAMS

Fiscal Year End: 2/28/2005

Accounting Method: Cash

Appropriation or Budget: $175,800

Equalized Assessed Valuation: $2,017,409

Population: 193

Employees:

Full Time: 7

Part Time:

Salaries Paid: $15,019

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$207,263	$260,014	$188,962
Per Capita Beginning Fund Balance:	$1,074	$259	$182
Revenue Collected During FY 05:	$99,325	$188,848	$139,326
Expenditures During FY 05:	$142,508	$188,565	$135,976
Per Capita Revenue:	$515	$176	$141
Per Capita Expenditures:	$738	$174	$133
Revenues over (under) Expenditures:	-$43,183	$283	$4,729
Ratio of Fund Balance to Expenditures:	115.14%	181.73%	153.59%
Ending Fund Balance for FY 05:	$164,080	$285,174	$209,485
Per Capita Ending Fund Balance:	$850	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,000	$10,449	$
Total Unreserved Funds:	$134,080	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Kendree Township and Road & Bridge

Unit Code: 092/110/01 **County:** VERMILION

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $166,575

Equalized Assessed Valuation: $5,168,968

Population: 550

Employees:

Full Time:

Part Time: 10

Salaries Paid: $23,830

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$146,422	$260,014	$188,962
Per Capita Beginning Fund Balance:	$266	$259	$182
Revenue Collected During FY 05:	$88,113	$188,848	$139,326
Expenditures During FY 05:	$80,948	$188,565	$135,976
Per Capita Revenue:	$160	$176	$141
Per Capita Expenditures:	$147	$174	$133
Revenues over (under) Expenditures:	$7,165	$283	$4,729
Ratio of Fund Balance to Expenditures:	189.74%	181.73%	153.59%
Ending Fund Balance for FY 05:	$153,587	$285,174	$209,485
Per Capita Ending Fund Balance:	$279	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$125,231	$10,449	$
Total Unreserved Funds:	$28,356	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$15,324**	$27,418	$
Per Capita Debt:	**$28**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Leansboro Township and Road & Bridge

Unit Code: 033/080/01 **County:** HAMILTON

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $603,590

Equalized Assessed Valuation: $21,544,281

Population: 3,728

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $85,382

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$416,480	$260,014	$188,962
Per Capita Beginning Fund Balance:	$112	$259	$182
Revenue Collected During FY 05:	$275,475	$188,848	$139,326
Expenditures During FY 05:	$305,093	$188,565	$135,976
Per Capita Revenue:	$74	$176	$141
Per Capita Expenditures:	$82	$174	$133
Revenues over (under) Expenditures:	-$29,618	$283	$4,729
Ratio of Fund Balance to Expenditures:	126.50%	181.73%	153.59%
Ending Fund Balance for FY 05:	$385,944	$285,174	$209,485
Per Capita Ending Fund Balance:	$104	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$378,150	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$44,824**	$27,418	$
Per Capita Debt:	**$12**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meacham Township and Road & Bridge

Unit Code: 058/080/01 **County:** MARION

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$102,629
Equalized Assessed Valuation:	$14,055,119
Population:	420
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$15,920

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$146,184**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$348**	$259	$182
Revenue Collected During FY 05:	**$94,877**	$188,848	$139,326
Expenditures During FY 05:	**$104,139**	$188,565	$135,976
Per Capita Revenue:	**$226**	$176	$141
Per Capita Expenditures:	**$248**	$174	$133
Revenues over (under) Expenditures:	**-$9,262**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**131.48%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$136,922**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$326**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$136,922**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mechanicsburg Township and Road & Bridge

Unit Code: 083/190/01 **County:** SANGAMON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $181,200

Equalized Assessed Valuation: $26,720,331

Population: 2,116

Employees:

Full Time:

Part Time: 13

Salaries Paid: $41,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$10,158	$260,014	$188,962
Per Capita Beginning Fund Balance:	$5	$259	$182
Revenue Collected During FY 05:	$143,112	$188,848	$139,326
Expenditures During FY 05:	$129,399	$188,565	$135,976
Per Capita Revenue:	$68	$176	$141
Per Capita Expenditures:	$61	$174	$133
Revenues over (under) Expenditures:	$13,713	$283	$4,729
Ratio of Fund Balance to Expenditures:	158.53%	181.73%	153.59%
Ending Fund Balance for FY 05:	$205,141	$285,174	$209,485
Per Capita Ending Fund Balance:	$97	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$205,141	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Media Township and Road & Bridge

Unit Code: 036/060/01 **County:** HENDERSON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$245,995
Equalized Assessed Valuation:	$7,428,659
Population:	525
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$38,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$135,430**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$258**	$259	$182
Revenue Collected During FY 05:	**$132,907**	$188,848	$139,326
Expenditures During FY 05:	**$123,295**	$188,565	$135,976
Per Capita Revenue:	**$253**	$176	$141
Per Capita Expenditures:	**$235**	$174	$133
Revenues over (under) Expenditures:	**$9,612**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**117.64%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$145,042**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$276**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$86,743**	$44,393	$
Total Unrestricted Net Assets:	**$58,299**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Medina Township and Road & Bridge

Unit Code: 072/110/01 **County:** PEORIA

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $2,343,204

Equalized Assessed Valuation: $217,308,895

Population: 6,388

Employees:

Full Time: 7

Part Time: 8

Salaries Paid: $258,915

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,172,249**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$184**	$391	$38
Revenue Collected During FY 05:	**$1,045,841**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$1,029,642**	$2,405,710	$1,888,435
Per Capita Revenue:	**$164**	$479	$48
Per Capita Expenditures:	**$161**	$521	$47
Revenues over (under) Expenditures:	**$16,199**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**115.42%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$1,188,448**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$186**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$506,023	$51,566
Total Unrestricted Net Assets:	**$1,201,648**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$61,543**	$786,116	$
Per Capita Debt:	**$10**	$30	$
General Obligation Debt over EAV:	**0.00%**	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Melrose Township and Road & Bridge

Unit Code: 012/100/01 **County:** CLARK

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $100,043

Equalized Assessed Valuation: $3,531,977

Population: 331

Employees:

Full Time:

Part Time: 10

Salaries Paid: $13,865

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$110,199	$260,014	$188,962
Per Capita Beginning Fund Balance:	$333	$259	$182
Revenue Collected During FY 05:	$65,882	$188,848	$139,326
Expenditures During FY 05:	$52,578	$188,565	$135,976
Per Capita Revenue:	$199	$176	$141
Per Capita Expenditures:	$159	$174	$133
Revenues over (under) Expenditures:	$13,304	$283	$4,729
Ratio of Fund Balance to Expenditures:	238.47%	181.73%	153.59%
Ending Fund Balance for FY 05:	$125,381	$285,174	$209,485
Per Capita Ending Fund Balance:	$379	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$75,869	$44,393	$
Total Unrestricted Net Assets:	$49,512	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$43,138**	$27,418	$
Per Capita Debt:	**$130**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Melrose Township and Road & Bridge

Unit Code: 001/160/01 **County:** ADAMS

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$755,000
Equalized Assessed Valuation:	$91,873,422
Population:	6,098
Employees:	
Full Time:	4
Part Time:	
Salaries Paid:	$115,593

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$490,293**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$80**	$259	$182
Revenue Collected During FY 05:	**$624,247**	$188,848	$139,326
Expenditures During FY 05:	**$739,506**	$188,565	$135,976
Per Capita Revenue:	**$102**	$176	$141
Per Capita Expenditures:	**$121**	$174	$133
Revenues over (under) Expenditures:	**-$115,259**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**55.18%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$408,034**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$67**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$22,570**	$44,393	$
Total Unrestricted Net Assets:	**$301,137**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$83,074**	$27,418	$
Per Capita Debt:	**$14**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mendon Township and Road & Bridge

Unit Code: 001/170/01 **County:** ADAMS

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$202,450
Equalized Assessed Valuation:	$11,308,161
Population:	1,553
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$58,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$84,521**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$54**	$259	$182
Revenue Collected During FY 05:	**$259,757**	$188,848	$139,326
Expenditures During FY 05:	**$326,678**	$188,565	$135,976
Per Capita Revenue:	**$167**	$176	$141
Per Capita Expenditures:	**$210**	$174	$133
Revenues over (under) Expenditures:	**-$66,921**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**22.99%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$75,100**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$48**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$75,100**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$50,500**	$27,418	$
Per Capita Debt:	**$33**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mendota Township and Road & Bridge

Unit Code: 050/190/01 **County:** LASALLE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$850,850
Equalized Assessed Valuation:	$78,558,960
Population:	7,500
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$112,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$652,144	$260,014	$188,962
Per Capita Beginning Fund Balance:	$87	$259	$182
Revenue Collected During FY 05:	$348,106	$188,848	$139,326
Expenditures During FY 05:	$454,111	$188,565	$135,976
Per Capita Revenue:	$46	$176	$141
Per Capita Expenditures:	$61	$174	$133
Revenues over (under) Expenditures:	-$106,005	$283	$4,729
Ratio of Fund Balance to Expenditures:	120.27%	181.73%	153.59%
Ending Fund Balance for FY 05:	$546,139	$285,174	$209,485
Per Capita Ending Fund Balance:	$73	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$546,139	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menominee Township and Road & Bridge

Unit Code: 043/100/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$333,983
Equalized Assessed Valuation:	$21,025,259
Population:	1,020
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$28,379

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$244,873	$260,014	$188,962
Per Capita Beginning Fund Balance:	$240	$259	$182
Revenue Collected During FY 05:	$258,970	$188,848	$139,326
Expenditures During FY 05:	$210,718	$188,565	$135,976
Per Capita Revenue:	$254	$176	$141
Per Capita Expenditures:	$207	$174	$133
Revenues over (under) Expenditures:	$48,252	$283	$4,729
Ratio of Fund Balance to Expenditures:	138.46%	181.73%	153.59%
Ending Fund Balance for FY 05:	$291,766	$285,174	$209,485
Per Capita Ending Fund Balance:	$286	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$259,131	$44,393	$
Total Unrestricted Net Assets:	$32,635	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mercer Township and Road & Bridge

Unit Code: 066/060/01 **County:** MERCER

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$513,012
Equalized Assessed Valuation:	$37,703,373
Population:	4,227
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$74,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$274,130	$260,014	$188,962
Per Capita Beginning Fund Balance:	$65	$259	$182
Revenue Collected During FY 05:	$383,994	$188,848	$139,326
Expenditures During FY 05:	$417,247	$188,565	$135,976
Per Capita Revenue:	$91	$176	$141
Per Capita Expenditures:	$99	$174	$133
Revenues over (under) Expenditures:	-$33,253	$283	$4,729
Ratio of Fund Balance to Expenditures:	57.73%	181.73%	153.59%
Ending Fund Balance for FY 05:	$240,877	$285,174	$209,485
Per Capita Ending Fund Balance:	$57	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$463,296	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meriden Township and Road & Bridge

Unit Code: 050/200/01 **County:** LASALLE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $429,300

Equalized Assessed Valuation: $10,748,260

Population: 364

Employees:

Full Time:

Part Time: 10

Salaries Paid: $46,688

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$343,698	$260,014	$188,962
Per Capita Beginning Fund Balance:	$944	$259	$182
Revenue Collected During FY 05:	$145,897	$188,848	$139,326
Expenditures During FY 05:	$170,234	$188,565	$135,976
Per Capita Revenue:	$401	$176	$141
Per Capita Expenditures:	$468	$174	$133
Revenues over (under) Expenditures:	-$24,337	$283	$4,729
Ratio of Fund Balance to Expenditures:	187.60%	181.73%	153.59%
Ending Fund Balance for FY 05:	$319,361	$285,174	$209,485
Per Capita Ending Fund Balance:	$877	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$319,361	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meridian Township and Road & Bridge

Unit Code: 014/100/01 **County:** CLINTON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $132,100

Equalized Assessed Valuation: $6,331,570

Population: 607

Employees:

Full Time:

Part Time: 12

Salaries Paid: $26,591

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$110,267	$260,014	$188,962
Per Capita Beginning Fund Balance:	$182	$259	$182
Revenue Collected During FY 05:	$72,860	$188,848	$139,326
Expenditures During FY 05:	$60,965	$188,565	$135,976
Per Capita Revenue:	$120	$176	$141
Per Capita Expenditures:	$100	$174	$133
Revenues over (under) Expenditures:	$11,895	$283	$4,729
Ratio of Fund Balance to Expenditures:	200.38%	181.73%	153.59%
Ending Fund Balance for FY 05:	$122,162	$285,174	$209,485
Per Capita Ending Fund Balance:	$201	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$122,162	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Metamora Township and Road & Bridge

Unit Code: 102/080/01 **County:** WOODFORD

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$759,400
Equalized Assessed Valuation:	$64,320,661
Population:	3,462
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$96,635

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$472,315	$260,014	$188,962
Per Capita Beginning Fund Balance:	$136	$259	$182
Revenue Collected During FY 05:	$397,192	$188,848	$139,326
Expenditures During FY 05:	$312,027	$188,565	$135,976
Per Capita Revenue:	$115	$176	$141
Per Capita Expenditures:	$90	$174	$133
Revenues over (under) Expenditures:	$85,165	$283	$4,729
Ratio of Fund Balance to Expenditures:	178.66%	181.73%	153.59%
Ending Fund Balance for FY 05:	$557,480	$285,174	$209,485
Per Capita Ending Fund Balance:	$161	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,000	$44,393	$
Total Unrestricted Net Assets:	$517,480	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$74,786**	$27,418	$
Per Capita Debt:	**$22**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Middlefork Township and Road & Bridge

Unit Code: 092/120/01 **County:** VERMILION

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$306,830
Equalized Assessed Valuation:	$14,826,333
Population:	1,543
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$62,974

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$235,055	$260,014	$188,962
Per Capita Beginning Fund Balance:	$152	$259	$182
Revenue Collected During FY 05:	$202,152	$188,848	$139,326
Expenditures During FY 05:	$194,759	$188,565	$135,976
Per Capita Revenue:	$131	$176	$141
Per Capita Expenditures:	$126	$174	$133
Revenues over (under) Expenditures:	$7,393	$283	$4,729
Ratio of Fund Balance to Expenditures:	124.49%	181.73%	153.59%
Ending Fund Balance for FY 05:	$242,448	$285,174	$209,485
Per Capita Ending Fund Balance:	$157	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$176,506	$44,393	$
Total Unrestricted Net Assets:	$65,942	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Middleport Township and Road & Bridge

Unit Code: 038/170/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $299,898

Equalized Assessed Valuation: $45,762,214

Population: 4,784

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $54,863

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$253,980	$260,014	$188,962
Per Capita Beginning Fund Balance:	$53	$259	$182
Revenue Collected During FY 05:	$309,872	$188,848	$139,326
Expenditures During FY 05:	$282,412	$188,565	$135,976
Per Capita Revenue:	$65	$176	$141
Per Capita Expenditures:	$59	$174	$133
Revenues over (under) Expenditures:	$27,460	$283	$4,729
Ratio of Fund Balance to Expenditures:	99.66%	181.73%	153.59%
Ending Fund Balance for FY 05:	$281,440	$285,174	$209,485
Per Capita Ending Fund Balance:	$59	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$281,440	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milam Township and Road & Bridge

Unit Code: 055/100/01 **County:** MACON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$189,455
Equalized Assessed Valuation:	$5,188,227
Population:	581
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,994

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$58,932**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$101**	$259	$182
Revenue Collected During FY 05:	**$100,006**	$188,848	$139,326
Expenditures During FY 05:	**$89,270**	$188,565	$135,976
Per Capita Revenue:	**$172**	$176	$141
Per Capita Expenditures:	**$154**	$174	$133
Revenues over (under) Expenditures:	**$10,736**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**183.66%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$163,949**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$282**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$163,949**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milan Township and Road & Bridge

Unit Code: 019/100/01 **County:** DEKALB

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$313,797
Equalized Assessed Valuation:	$11,431,291
Population:	364
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$29,150

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$220,920**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$607**	$259	$182
Revenue Collected During FY 05:	**$99,504**	$188,848	$139,326
Expenditures During FY 05:	**$90,637**	$188,565	$135,976
Per Capita Revenue:	**$273**	$176	$141
Per Capita Expenditures:	**$249**	$174	$133
Revenues over (under) Expenditures:	**$8,867**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**253.52%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$229,787**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$631**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$229,787**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milford Township and Road & Bridge

Unit Code: 038/180/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$289,675
Equalized Assessed Valuation:	$16,061,141
Population:	1,800
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$71,136

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$354,828**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$197**	$259	$182
Revenue Collected During FY 05:	**$185,768**	$188,848	$139,326
Expenditures During FY 05:	**$157,028**	$188,565	$135,976
Per Capita Revenue:	**$103**	$176	$141
Per Capita Expenditures:	**$87**	$174	$133
Revenues over (under) Expenditures:	**$28,740**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**244.27%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$383,568**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$213**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$383,568**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milks Grove Township and Road & Bridge

Unit Code: 038/190/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $130,456

Equalized Assessed Valuation: $6,422,189

Population: 177

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $22,780

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$59,126	$260,014	$188,962
Per Capita Beginning Fund Balance:	$334	$259	$182
Revenue Collected During FY 05:	$93,033	$188,848	$139,326
Expenditures During FY 05:	$93,014	$188,565	$135,976
Per Capita Revenue:	$526	$176	$141
Per Capita Expenditures:	$526	$174	$133
Revenues over (under) Expenditures:	$19	$283	$4,729
Ratio of Fund Balance to Expenditures:	67.46%	181.73%	153.59%
Ending Fund Balance for FY 05:	$62,750	$285,174	$209,485
Per Capita Ending Fund Balance:	$355	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$62,750	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$20,801**	$27,418	$
Per Capita Debt:	**$118**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mill Shoals Township and Road & Bridge

Unit Code: 097/090/01 **County:** WHITE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$204,331
Equalized Assessed Valuation:	$7,123,556
Population:	893
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$58,741

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$236,176	$260,014	$188,962
Per Capita Beginning Fund Balance:	$264	$259	$182
Revenue Collected During FY 05:	$115,677	$188,848	$139,326
Expenditures During FY 05:	$134,575	$188,565	$135,976
Per Capita Revenue:	$130	$176	$141
Per Capita Expenditures:	$151	$174	$133
Revenues over (under) Expenditures:	-$18,898	$283	$4,729
Ratio of Fund Balance to Expenditures:	158.65%	181.73%	153.59%
Ending Fund Balance for FY 05:	$213,504	$285,174	$209,485
Per Capita Ending Fund Balance:	$239	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$213,503	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$24,942**	$27,418	$
Per Capita Debt:	**$28**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millbrook Township and Road & Bridge

Unit Code: 072/120/01 **County:** PEORIA

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $406,600

Equalized Assessed Valuation: $8,173,405

Population: 800

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $24,932

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$286,487	$260,014	$188,962
Per Capita Beginning Fund Balance:	$358	$259	$182
Revenue Collected During FY 05:	$167,137	$188,848	$139,326
Expenditures During FY 05:	$164,090	$188,565	$135,976
Per Capita Revenue:	$209	$176	$141
Per Capita Expenditures:	$205	$174	$133
Revenues over (under) Expenditures:	$3,047	$283	$4,729
Ratio of Fund Balance to Expenditures:	560.22%	181.73%	153.59%
Ending Fund Balance for FY 05:	$919,271	$285,174	$209,485
Per Capita Ending Fund Balance:	$1,149	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,000	$44,393	$
Total Unrestricted Net Assets:	$289,532	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Miller Township and Road & Bridge

Unit Code: 050/210/01 **County:** LASALLE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$353,537
Equalized Assessed Valuation:	$15,511,471
Population:	617
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$36,159

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$182,022**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$295**	$259	$182
Revenue Collected During FY 05:	**$261,162**	$188,848	$139,326
Expenditures During FY 05:	**$248,198**	$188,565	$135,976
Per Capita Revenue:	**$423**	$176	$141
Per Capita Expenditures:	**$402**	$174	$133
Revenues over (under) Expenditures:	**$12,964**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**88.63%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$219,968**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$357**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$150,957**	$44,393	$
Total Unrestricted Net Assets:	**$13,680**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millersburg Township and Road & Bridge

Unit Code: 066/070/01 **County:** MERCER

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$194,535
Equalized Assessed Valuation:	$6,518,643
Population:	777
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$33,288

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$139,165**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$179**	$259	$182
Revenue Collected During FY 05:	**$83,825**	$188,848	$139,326
Expenditures During FY 05:	**$99,331**	$188,565	$135,976
Per Capita Revenue:	**$108**	$176	$141
Per Capita Expenditures:	**$128**	$174	$133
Revenues over (under) Expenditures:	**-$15,506**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**124.49%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$123,659**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$159**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$123,658**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mills Township and Road & Bridge

Unit Code: 003/040/01 **County:** BOND

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$189,880
Equalized Assessed Valuation:	$5,143,826
Population:	487
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$72,265**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$148**	$259	$182
Revenue Collected During FY 05:	**$90,633**	$188,848	$139,326
Expenditures During FY 05:	**$83,157**	$188,565	$135,976
Per Capita Revenue:	**$186**	$176	$141
Per Capita Expenditures:	**$171**	$174	$133
Revenues over (under) Expenditures:	**$7,476**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**113.58%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$94,450**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$194**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$94,450**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$21,291**	$27,418	$
Per Capita Debt:	**$44**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millstadt Township and Road & Bridge

Unit Code: 088/130/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,344,450
Equalized Assessed Valuation:	$98,433,661
Population:	5,493
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$150,847

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$988,877**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$180**	$259	$182
Revenue Collected During FY 05:	**$384,396**	$188,848	$139,326
Expenditures During FY 05:	**$473,100**	$188,565	$135,976
Per Capita Revenue:	**$70**	$176	$141
Per Capita Expenditures:	**$86**	$174	$133
Revenues over (under) Expenditures:	**-$88,704**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**185.21%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$876,220**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$160**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$876,220**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$136,797	$1,907	$
Expenditures During FY 05:	$140,201	$1,663	$
Per Capita Revenue:	$25	$	$
Per Capita Expenditures:	$26	$	$
Operating Income (loss):	-$3,404	$244	$
Ratio of Retained Earnings to Expenditures:	30.22%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$42,362	$3,767	$
Per Capita Ending Retained Earnings:	$8	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milo Township and Road & Bridge

Unit Code: 006/160/01 **County:** BUREAU

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $159,300

Equalized Assessed Valuation: $7,217,069

Population: 223

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $22,975

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$112,622	$260,014	$188,962
Per Capita Beginning Fund Balance:	$505	$259	$182
Revenue Collected During FY 05:	$113,244	$188,848	$139,326
Expenditures During FY 05:	$100,785	$188,565	$135,976
Per Capita Revenue:	$508	$176	$141
Per Capita Expenditures:	$452	$174	$133
Revenues over (under) Expenditures:	$12,459	$283	$4,729
Ratio of Fund Balance to Expenditures:	163.74%	181.73%	153.59%
Ending Fund Balance for FY 05:	$165,025	$285,174	$209,485
Per Capita Ending Fund Balance:	$740	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$165,024	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$38,422**	$27,418	$
Per Capita Debt:	**$172**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Milton Township and Road & Bridge

Unit Code: 022/050/01 **County:** DUPAGE

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,249,048
Equalized Assessed Valuation:	$3,884,121,520
Population:	118,616
Employees:	
Full Time:	28
Part Time:	6
Salaries Paid:	$1,331,520

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$2,479,611**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$21**	$391	$38
Revenue Collected During FY 05:	**$3,471,478**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$3,718,913**	$2,405,710	$1,888,435
Per Capita Revenue:	**$29**	$479	$48
Per Capita Expenditures:	**$31**	$521	$47
Revenues over (under) Expenditures:	**-$247,435**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**60.02%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$2,232,176**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$19**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$20,285**	$506,023	$51,566
Total Unrestricted Net Assets:	**$2,211,891**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mineral Township and Road & Bridge

Unit Code: 006/170/01 **County:** BUREAU

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$200,200
Equalized Assessed Valuation:	$6,617,928
Population:	521
Employees:	
Full Time:	10
Part Time:	2
Salaries Paid:	$30,543

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$189,887**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$364**	$259	$182
Revenue Collected During FY 05:	**$106,175**	$188,848	$139,326
Expenditures During FY 05:	**$90,661**	$188,565	$135,976
Per Capita Revenue:	**$204**	$176	$141
Per Capita Expenditures:	**$174**	$174	$133
Revenues over (under) Expenditures:	**$15,514**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**226.56%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$205,401**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$394**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$180,444**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$24,957**	$27,418	$
Per Capita Debt:	**$48**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Minonk Township and Road & Bridge

Unit Code: 102/090/01 **County:** WOODFORD

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$265,850
Equalized Assessed Valuation:	$35,722,830
Population:	2,370
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$56,962

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$233,411	$260,014	$188,962
Per Capita Beginning Fund Balance:	$98	$259	$182
Revenue Collected During FY 05:	$168,408	$188,848	$139,326
Expenditures During FY 05:	$203,391	$188,565	$135,976
Per Capita Revenue:	$71	$176	$141
Per Capita Expenditures:	$86	$174	$133
Revenues over (under) Expenditures:	-$34,983	$283	$4,729
Ratio of Fund Balance to Expenditures:	128.04%	181.73%	153.59%
Ending Fund Balance for FY 05:	$260,426	$285,174	$209,485
Per Capita Ending Fund Balance:	$110	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$233,738	$44,393	$
Total Unrestricted Net Assets:	$26,688	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mission Township and Road & Bridge

Unit Code: 050/220/01 **County:** LASALLE

Fiscal Year End: 3/28/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $472,622

Equalized Assessed Valuation: $57,134,792

Population: 3,160

Employees:

Full Time:

Part Time: 13

Salaries Paid: $37,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$258,770	$260,014	$188,962
Per Capita Beginning Fund Balance:	$82	$259	$182
Revenue Collected During FY 05:	$204,386	$188,848	$139,326
Expenditures During FY 05:	$168,645	$188,565	$135,976
Per Capita Revenue:	$65	$176	$141
Per Capita Expenditures:	$53	$174	$133
Revenues over (under) Expenditures:	$35,741	$283	$4,729
Ratio of Fund Balance to Expenditures:	174.63%	181.73%	153.59%
Ending Fund Balance for FY 05:	$294,511	$285,174	$209,485
Per Capita Ending Fund Balance:	$93	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$294,511	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mississippi Township and Road & Bridge

Unit Code: 042/050/01 **County:** JERSEY

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,878
Equalized Assessed Valuation:	$23,728,390
Population:	2,052
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$41,707

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$133,211**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$65**	$259	$182
Revenue Collected During FY 05:	**$113,007**	$188,848	$139,326
Expenditures During FY 05:	**$95,947**	$188,565	$135,976
Per Capita Revenue:	**$55**	$176	$141
Per Capita Expenditures:	**$47**	$174	$133
Revenues over (under) Expenditures:	**$17,060**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**156.62%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$150,271**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$73**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$110,000**	$44,393	$
Total Unrestricted Net Assets:	**$130,068**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Missouri Township and Road & Bridge

Unit Code: 005/050/01 **County:** BROWN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$89,410
Equalized Assessed Valuation:	$2,410,400
Population:	157
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$20,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$90,145**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$574**	$259	$182
Revenue Collected During FY 05:	**$54,868**	$188,848	$139,326
Expenditures During FY 05:	**$55,241**	$188,565	$135,976
Per Capita Revenue:	**$349**	$176	$141
Per Capita Expenditures:	**$352**	$174	$133
Revenues over (under) Expenditures:	**-$373**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**162.51%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$89,772**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$572**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$89,771**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moline Township

Unit Code: 081/120/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$981,470
Equalized Assessed Valuation:	$221,836,470
Population:	25,000
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$194,453

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$634,794**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$25**	$259	$182
Revenue Collected During FY 05:	**$438,465**	$188,848	$139,326
Expenditures During FY 05:	**$571,646**	$188,565	$135,976
Per Capita Revenue:	**$18**	$176	$141
Per Capita Expenditures:	**$23**	$174	$133
Revenues over (under) Expenditures:	**-$133,181**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**87.75%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$501,613**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$20**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$501,613**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Momence Township and Road & Bridge

Unit Code: 046/080/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$731,887
Equalized Assessed Valuation:	$47,232,454
Population:	3,570
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$122,880

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$435,279**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$122**	$259	$182
Revenue Collected During FY 05:	**$326,232**	$188,848	$139,326
Expenditures During FY 05:	**$327,337**	$188,565	$135,976
Per Capita Revenue:	**$91**	$176	$141
Per Capita Expenditures:	**$92**	$174	$133
Revenues over (under) Expenditures:	**-$1,105**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**129.48%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$423,835**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$119**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$58,614**	$44,393	$
Total Unrestricted Net Assets:	**$438,868**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mona Township and Road & Bridge

Unit Code: 027/060/01 **County:** FORD

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$374,801
Equalized Assessed Valuation:	$6,723,586
Population:	383
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$30,803

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$182,862	$260,014	$188,962
Per Capita Beginning Fund Balance:	$477	$259	$182
Revenue Collected During FY 05:	$123,374	$188,848	$139,326
Expenditures During FY 05:	$239,313	$188,565	$135,976
Per Capita Revenue:	$322	$176	$141
Per Capita Expenditures:	$625	$174	$133
Revenues over (under) Expenditures:	-$115,939	$283	$4,729
Ratio of Fund Balance to Expenditures:	27.96%	181.73%	153.59%
Ending Fund Balance for FY 05:	$66,923	$285,174	$209,485
Per Capita Ending Fund Balance:	$175	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$81,924	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$15,000**	$27,418	$
Per Capita Debt:	**$39**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monee Township and Road & Bridge

Unit Code: 099/130/01 **County:** WILL

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$1,257,705
Equalized Assessed Valuation:	$220,864,634
Population:	11,000
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$221,179

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$496,952	$260,014	$188,962
Per Capita Beginning Fund Balance:	$45	$259	$182
Revenue Collected During FY 05:	$767,482	$188,848	$139,326
Expenditures During FY 05:	$963,653	$188,565	$135,976
Per Capita Revenue:	$70	$176	$141
Per Capita Expenditures:	$88	$174	$133
Revenues over (under) Expenditures:	-$196,171	$283	$4,729
Ratio of Fund Balance to Expenditures:	49.36%	181.73%	153.59%
Ending Fund Balance for FY 05:	$475,688	$285,174	$209,485
Per Capita Ending Fund Balance:	$43	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$475,688	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$118,369**	$27,418	$
Per Capita Debt:	**$11**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Money Creek Township and Road & Bridge

Unit Code: 064/230/01 **County:** MCLEAN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $143,000

Equalized Assessed Valuation: $38,929,081

Population: 2,932

Employees:

Full Time:

Part Time: 10

Salaries Paid: $32,182

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$216,765	$260,014	$188,962
Per Capita Beginning Fund Balance:	$74	$259	$182
Revenue Collected During FY 05:	$163,947	$188,848	$139,326
Expenditures During FY 05:	$96,208	$188,565	$135,976
Per Capita Revenue:	$56	$176	$141
Per Capita Expenditures:	$33	$174	$133
Revenues over (under) Expenditures:	$67,739	$283	$4,729
Ratio of Fund Balance to Expenditures:	295.72%	181.73%	153.59%
Ending Fund Balance for FY 05:	$284,504	$285,174	$209,485
Per Capita Ending Fund Balance:	$97	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$284,504	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monmouth Township and Road & Bridge

Unit Code: 094/090/01 **County:** WARREN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$491,052
Equalized Assessed Valuation:	$71,997,351
Population:	10,550
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$110,617

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$636,152	$260,014	$188,962
Per Capita Beginning Fund Balance:	$60	$259	$182
Revenue Collected During FY 05:	$214,018	$188,848	$139,326
Expenditures During FY 05:	$275,461	$188,565	$135,976
Per Capita Revenue:	$20	$176	$141
Per Capita Expenditures:	$26	$174	$133
Revenues over (under) Expenditures:	-$61,443	$283	$4,729
Ratio of Fund Balance to Expenditures:	208.64%	181.73%	153.59%
Ending Fund Balance for FY 05:	$574,709	$285,174	$209,485
Per Capita Ending Fund Balance:	$54	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$362,091	$44,393	$
Total Unrestricted Net Assets:	$212,618	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monroe Township and Road & Bridge

Unit Code: 071/150/01 **County:** OGLE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$324,190
Equalized Assessed Valuation:	$26,979,132
Population:	1,570
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$65,266

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$165,535**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$105**	$259	$182
Revenue Collected During FY 05:	**$265,833**	$188,848	$139,326
Expenditures During FY 05:	**$258,839**	$188,565	$135,976
Per Capita Revenue:	**$169**	$176	$141
Per Capita Expenditures:	**$165**	$174	$133
Revenues over (under) Expenditures:	**$6,994**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**82.74%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$214,167**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$136**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$214,167**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$80,861**	$27,418	$
Per Capita Debt:	**$52**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montebello Township and Road & Bridge

Unit Code: 034/120/01 **County:** HANCOCK

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $339,050

Equalized Assessed Valuation: $41,769,044

Population: 3,850

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $71,728

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$586,857**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$152**	$259	$182
Revenue Collected During FY 05:	**$294,967**	$188,848	$139,326
Expenditures During FY 05:	**$212,862**	$188,565	$135,976
Per Capita Revenue:	**$77**	$176	$141
Per Capita Expenditures:	**$55**	$174	$133
Revenues over (under) Expenditures:	**$82,105**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**314.27%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$668,962**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$174**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$598,138**	$10,449	$
Total Unreserved Funds:	**$70,824**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$598,138**	$44,393	$
Total Unrestricted Net Assets:	**$70,824**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montezuma Township and Road & Bridge

Unit Code: 075/150/01 **County:** PIKE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$120,448
Equalized Assessed Valuation:	$4,333,299
Population:	409
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$22,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$81,341**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$199**	$259	$182
Revenue Collected During FY 05:	**$59,492**	$188,848	$139,326
Expenditures During FY 05:	**$54,992**	$188,565	$135,976
Per Capita Revenue:	**$145**	$176	$141
Per Capita Expenditures:	**$134**	$174	$133
Revenues over (under) Expenditures:	**$4,500**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**156.10%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$85,841**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$210**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$65,000**	$27,418	$
Per Capita Debt:	**$159**	$24	$
General Obligation Debt over EAV:	**1.50%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montgomery Township and Road & Bridge

Unit Code: 102/100/01 **County:** WOODFORD

Fiscal Year End:	3/29/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$298,500
Equalized Assessed Valuation:	$40,973,846
Population:	1,863
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$49,567

Blended Component Units

Number Submitted = 4

Equipment & Building
Joint Bridge
Road & Bridge
Special Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$625,832**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$336**	$259	$182
Revenue Collected During FY 05:	**$236,307**	$188,848	$139,326
Expenditures During FY 05:	**$222,239**	$188,565	$135,976
Per Capita Revenue:	**$127**	$176	$141
Per Capita Expenditures:	**$119**	$174	$133
Revenues over (under) Expenditures:	**$14,068**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**287.93%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$639,899**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$343**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$521,560**	$44,393	$
Total Unrestricted Net Assets:	**$118,339**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montgomery Township and Road & Bridge

Unit Code: 017/060/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$263,446
Equalized Assessed Valuation:	$5,765,196
Population:	766
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$68,689

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$164,390	$260,014	$188,962
Per Capita Beginning Fund Balance:	$215	$259	$182
Revenue Collected During FY 05:	$174,702	$188,848	$139,326
Expenditures During FY 05:	$175,829	$188,565	$135,976
Per Capita Revenue:	$228	$176	$141
Per Capita Expenditures:	$230	$174	$133
Revenues over (under) Expenditures:	-$1,127	$283	$4,729
Ratio of Fund Balance to Expenditures:	92.85%	181.73%	153.59%
Ending Fund Balance for FY 05:	$163,263	$285,174	$209,485
Per Capita Ending Fund Balance:	$213	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$163,263	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$163,263	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$108,138**	$27,418	$
Per Capita Debt:	**$141**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Monticello Township and Road & Bridge

Unit Code: 074/050/01 **County:** PIATT

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $2,977,442

Equalized Assessed Valuation: $96,013,222

Population: 5,197

Employees:

Full Time: 8

Part Time: 12

Salaries Paid: $274,629

Blended Component Units

Number Submitted = 2

Monticello Township Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,732,027	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	$333	$391	$38
Revenue Collected During FY 05:	$1,302,559	$2,326,844	$1,863,566
Expenditures During FY 05:	$921,097	$2,405,710	$1,888,435
Per Capita Revenue:	$251	$479	$48
Per Capita Expenditures:	$177	$521	$47
Revenues over (under) Expenditures:	$381,462	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	229.45%	97.63%	86.38%
Ending Fund Balance for FY 05:	$2,113,489	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	$407	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$896	$
Total Unreserved Funds:	$	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$96,046	$506,023	$51,566
Total Unrestricted Net Assets:	$2,088,297	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$200,000**	$786,116	$
Per Capita Debt:	**$38**	$30	$
General Obligation Debt over EAV:	**0.21%**	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$15	$
Revenue Collected During FY 05:	**$**	$72,557	$
Expenditures During FY 05:	**$**	$60,851	$
Per Capita Revenue:	**$**	$3	$
Per Capita Expenditures:	**$**	$3	$
Operating Income (loss):	**$**	$11,706	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	66.71%	0.00%
Ending Retained Earnings for FY 05:	**$**	$489,609	$
Per Capita Ending Retained Earnings:	**$**	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montmorency Township and Road & Bridge

Unit Code: 098/140/01 **County:** WHITESIDE

Fiscal Year End:	12/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$439,208
Equalized Assessed Valuation:	$29,623,424
Population:	2,538
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$45,757

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$317,328**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$125**	$259	$182
Revenue Collected During FY 05:	**$129,520**	$188,848	$139,326
Expenditures During FY 05:	**$126,964**	$188,565	$135,976
Per Capita Revenue:	**$51**	$176	$141
Per Capita Expenditures:	**$50**	$174	$133
Revenues over (under) Expenditures:	**$2,556**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**251.95%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$319,884**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$126**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$319,884**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moore's Prairie Township and Road & Bridge

Unit Code: 041/100/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $106,190

Equalized Assessed Valuation: $3,329,284

Population: 390

Employees:

Full Time: 7

Part Time: 3

Salaries Paid: $31,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$198,869**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$510**	$259	$182
Revenue Collected During FY 05:	**$78,273**	$188,848	$139,326
Expenditures During FY 05:	**$53,215**	$188,565	$135,976
Per Capita Revenue:	**$201**	$176	$141
Per Capita Expenditures:	**$136**	$174	$133
Revenues over (under) Expenditures:	**$25,058**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**420.80%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$223,927**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$574**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$223,930**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Moraine Township

Unit Code: 049/050/01 **County:** LAKE

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,272,875
Equalized Assessed Valuation:	$2,094,617,217
Population:	34,694
Employees:	
Full Time:	10
Part Time:	6
Salaries Paid:	$391,684

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$989,854**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$29**	$391	$38
Revenue Collected During FY 05:	**$973,674**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$934,547**	$2,405,710	$1,888,435
Per Capita Revenue:	**$28**	$479	$48
Per Capita Expenditures:	**$27**	$521	$47
Revenues over (under) Expenditures:	**$39,127**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**113.71%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$1,062,638**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$31**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$18,260**	$506,023	$51,566
Total Unrestricted Net Assets:	**$1,044,378**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morgan Township and Road & Bridge

Unit Code: 015/080/01 **County:** COLES

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $164,355

Equalized Assessed Valuation: $5,417,215

Population: 367

Employees:

Full Time:

Part Time: 15

Salaries Paid: $29,847

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$242,132	$260,014	$188,962
Per Capita Beginning Fund Balance:	$660	$259	$182
Revenue Collected During FY 05:	$74,365	$188,848	$139,326
Expenditures During FY 05:	$50,070	$188,565	$135,976
Per Capita Revenue:	$203	$176	$141
Per Capita Expenditures:	$136	$174	$133
Revenues over (under) Expenditures:	$24,295	$283	$4,729
Ratio of Fund Balance to Expenditures:	532.11%	181.73%	153.59%
Ending Fund Balance for FY 05:	$266,427	$285,174	$209,485
Per Capita Ending Fund Balance:	$726	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$386,162	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moro Township and Road & Bridge

Unit Code: 057/150/01 **County:** MADISON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$502,221
Equalized Assessed Valuation:	$59,842,910
Population:	3,294
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$100,055

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$430,826**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$131**	$259	$182
Revenue Collected During FY 05:	**$329,451**	$188,848	$139,326
Expenditures During FY 05:	**$291,859**	$188,565	$135,976
Per Capita Revenue:	**$100**	$176	$141
Per Capita Expenditures:	**$89**	$174	$133
Revenues over (under) Expenditures:	**$37,592**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**160.49%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$468,418**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$142**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$452,052**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morris Township

Unit Code: 032/120/01 **County:** GRUNDY

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$135,920
Equalized Assessed Valuation:	$96,477,753
Population:	7,781
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$36,560

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$275,736**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$35**	$259	$182
Revenue Collected During FY 05:	**$71,594**	$188,848	$139,326
Expenditures During FY 05:	**$110,740**	$188,565	$135,976
Per Capita Revenue:	**$9**	$176	$141
Per Capita Expenditures:	**$14**	$174	$133
Revenues over (under) Expenditures:	**-$39,146**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**213.64%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$236,590**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$30**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$148,336**	$44,393	$
Total Unrestricted Net Assets:	**$87,403**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morton Township and Road & Bridge

Unit Code: 090/140/01 **County:** TAZEWELL

Fiscal Year End:	12/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,891,570
Equalized Assessed Valuation:	$318,973,083
Population:	17,088
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$231,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$968,192	$260,014	$188,962
Per Capita Beginning Fund Balance:	$57	$259	$182
Revenue Collected During FY 05:	$757,672	$188,848	$139,326
Expenditures During FY 05:	$889,088	$188,565	$135,976
Per Capita Revenue:	$44	$176	$141
Per Capita Expenditures:	$52	$174	$133
Revenues over (under) Expenditures:	-$131,416	$283	$4,729
Ratio of Fund Balance to Expenditures:	93.62%	181.73%	153.59%
Ending Fund Balance for FY 05:	$832,385	$285,174	$209,485
Per Capita Ending Fund Balance:	$49	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$850,684	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$574,853	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$34	$1	$
Revenue Collected During FY 05:	$57,206	$1,907	$
Expenditures During FY 05:	$28,135	$1,663	$
Per Capita Revenue:	$3	$	$
Per Capita Expenditures:	$2	$	$
Operating Income (loss):	$29,071	$244	$
Ratio of Retained Earnings to Expenditures:	2128.75%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$598,924	$3,767	$
Per Capita Ending Retained Earnings:	$35	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mosquito Township and Road & Bridge

Unit Code: 011/090/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$194,489
Equalized Assessed Valuation:	$10,210,167
Population:	350
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$68,065

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$372,960	$260,014	$188,962
Per Capita Beginning Fund Balance:	$1,066	$259	$182
Revenue Collected During FY 05:	$177,759	$188,848	$139,326
Expenditures During FY 05:	$176,664	$188,565	$135,976
Per Capita Revenue:	$508	$176	$141
Per Capita Expenditures:	$505	$174	$133
Revenues over (under) Expenditures:	$1,095	$283	$4,729
Ratio of Fund Balance to Expenditures:	269.48%	181.73%	153.59%
Ending Fund Balance for FY 05:	$476,080	$285,174	$209,485
Per Capita Ending Fund Balance:	$1,360	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$324,245	$44,393	$
Total Unrestricted Net Assets:	$92,067	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mound Township and Road & Bridge

Unit Code: 025/090/01 **County:** EFFINGHAM

Fiscal Year End:	12/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$390,354
Equalized Assessed Valuation:	$32,238,449
Population:	3,300
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$65,346

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$562,564**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$170**	$259	$182
Revenue Collected During FY 05:	**$240,314**	$188,848	$139,326
Expenditures During FY 05:	**$189,611**	$188,565	$135,976
Per Capita Revenue:	**$73**	$176	$141
Per Capita Expenditures:	**$57**	$174	$133
Revenues over (under) Expenditures:	**$50,703**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**323.43%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$613,267**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$186**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$613,267**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$93,162**	$27,418	$
Per Capita Debt:	**$28**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mound Township and Road & Bridge

Unit Code: 062/120/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $312,028

Equalized Assessed Valuation: $8,826,955

Population: 276

Employees:

Full Time:

Part Time: 8

Salaries Paid: $37,080

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$171,348	$260,014	$188,962
Per Capita Beginning Fund Balance:	$621	$259	$182
Revenue Collected During FY 05:	$104,723	$188,848	$139,326
Expenditures During FY 05:	$226,106	$188,565	$135,976
Per Capita Revenue:	$379	$176	$141
Per Capita Expenditures:	$819	$174	$133
Revenues over (under) Expenditures:	-$121,383	$283	$4,729
Ratio of Fund Balance to Expenditures:	66.33%	181.73%	153.59%
Ending Fund Balance for FY 05:	$149,985	$285,174	$209,485
Per Capita Ending Fund Balance:	$543	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$90,977	$10,449	$
Total Unreserved Funds:	$59,008	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$100,020**	$27,418	$
Per Capita Debt:	**$362**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mountain Township and Road & Bridge

Unit Code: 082/090/01 **County:** SALINE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $159,354

Equalized Assessed Valuation: $4,754,471

Population: 500

Employees:

Full Time:

Part Time: 9

Salaries Paid: $22,816

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$133,535	$260,014	$188,962
Per Capita Beginning Fund Balance:	$267	$259	$182
Revenue Collected During FY 05:	$68,823	$188,848	$139,326
Expenditures During FY 05:	$71,899	$188,565	$135,976
Per Capita Revenue:	$138	$176	$141
Per Capita Expenditures:	$144	$174	$133
Revenues over (under) Expenditures:	-$3,076	$283	$4,729
Ratio of Fund Balance to Expenditures:	181.45%	181.73%	153.59%
Ending Fund Balance for FY 05:	$130,459	$285,174	$209,485
Per Capita Ending Fund Balance:	$261	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$130,458	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moweaqua Township and Road & Bridge

Unit Code: 086/100/01 **County:** SHELBY

Fiscal Year End: 2/28/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $156,241

Equalized Assessed Valuation: $18,431,015

Population: 2,110

Employees:

Full Time:

Part Time: 8

Salaries Paid: $22,282

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$160,406	$260,014	$188,962
Per Capita Beginning Fund Balance:	$76	$259	$182
Revenue Collected During FY 05:	$102,328	$188,848	$139,326
Expenditures During FY 05:	$90,242	$188,565	$135,976
Per Capita Revenue:	$48	$176	$141
Per Capita Expenditures:	$43	$174	$133
Revenues over (under) Expenditures:	$12,086	$283	$4,729
Ratio of Fund Balance to Expenditures:	191.14%	181.73%	153.59%
Ending Fund Balance for FY 05:	$172,492	$285,174	$209,485
Per Capita Ending Fund Balance:	$82	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,025	$44,393	$
Total Unrestricted Net Assets:	$165,467	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$24,961**	$27,418	$
Per Capita Debt:	**$12**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Auburn Township and Road & Bridge

Unit Code: 011/100/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$244,163
Equalized Assessed Valuation:	$14,228,367
Population:	790
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$63,291

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$317,440**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$402**	$259	$182
Revenue Collected During FY 05:	**$219,904**	$188,848	$139,326
Expenditures During FY 05:	**$215,886**	$188,565	$135,976
Per Capita Revenue:	**$278**	$176	$141
Per Capita Expenditures:	**$273**	$174	$133
Revenues over (under) Expenditures:	**$4,018**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**168.09%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$362,888**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$459**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$246,955**	$44,393	$
Total Unrestricted Net Assets:	**$74,503**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Carroll Township and Road & Bridge

Unit Code: 008/060/01 **County:** CARROLL

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $556,760

Equalized Assessed Valuation: $24,393,224

Population: 2,500

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: $67,946

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$725,381	$260,014	$188,962
Per Capita Beginning Fund Balance:	$290	$259	$182
Revenue Collected During FY 05:	$377,960	$188,848	$139,326
Expenditures During FY 05:	$522,045	$188,565	$135,976
Per Capita Revenue:	$151	$176	$141
Per Capita Expenditures:	$209	$174	$133
Revenues over (under) Expenditures:	-$144,085	$283	$4,729
Ratio of Fund Balance to Expenditures:	123.42%	181.73%	153.59%
Ending Fund Balance for FY 05:	$644,296	$285,174	$209,485
Per Capita Ending Fund Balance:	$258	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$448,138	$44,393	$
Total Unrestricted Net Assets:	$199,249	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$63,000**	$27,418	$
Per Capita Debt:	**$25**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Erie Township and Road & Bridge

Unit Code: 096/170/01 **County:** WAYNE

Fiscal Year End:	3/29/2005
Accounting Method:	Cash
Appropriation or Budget:	$368,100
Equalized Assessed Valuation:	$3,782,913
Population:	407
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$28,556

Blended Component Units

Number Submitted = 2

MT ERIE TOWNSHIP
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$121,261**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$298**	$259	$182
Revenue Collected During FY 05:	**$135,056**	$188,848	$139,326
Expenditures During FY 05:	**$106,857**	$188,565	$135,976
Per Capita Revenue:	**$332**	$176	$141
Per Capita Expenditures:	**$263**	$174	$133
Revenues over (under) Expenditures:	**$28,199**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**139.87%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$149,460**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$367**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$149,460**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Hope Township and Road & Bridge

Unit Code: 064/240/01 **County:** MCLEAN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$235,308
Equalized Assessed Valuation:	$21,598,074
Population:	1,140
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,683

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$328,817	$260,014	$188,962
Per Capita Beginning Fund Balance:	$288	$259	$182
Revenue Collected During FY 05:	$145,432	$188,848	$139,326
Expenditures During FY 05:	$113,511	$188,565	$135,976
Per Capita Revenue:	$128	$176	$141
Per Capita Expenditures:	$100	$174	$133
Revenues over (under) Expenditures:	$31,921	$283	$4,729
Ratio of Fund Balance to Expenditures:	317.80%	181.73%	153.59%
Ending Fund Balance for FY 05:	$360,738	$285,174	$209,485
Per Capita Ending Fund Balance:	$316	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$360,738	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Morris Township and Road & Bridge

Unit Code: 071/160/01 **County:** OGLE

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$550,045
Equalized Assessed Valuation:	$44,756,369
Population:	4,042
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$61,384

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$723,936	$260,014	$188,962
Per Capita Beginning Fund Balance:	$179	$259	$182
Revenue Collected During FY 05:	$315,643	$188,848	$139,326
Expenditures During FY 05:	$309,143	$188,565	$135,976
Per Capita Revenue:	$78	$176	$141
Per Capita Expenditures:	$76	$174	$133
Revenues over (under) Expenditures:	$6,500	$283	$4,729
Ratio of Fund Balance to Expenditures:	309.82%	181.73%	153.59%
Ending Fund Balance for FY 05:	$957,792	$285,174	$209,485
Per Capita Ending Fund Balance:	$237	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$136,166	$44,393	$
Total Unrestricted Net Assets:	$821,626	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Olive Township and Road & Bridge

Unit Code: 056/140/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$166,997
Equalized Assessed Valuation:	$22,636,114
Population:	3,443
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$51,022

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$270,229**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$78**	$259	$182
Revenue Collected During FY 05:	**$138,673**	$188,848	$139,326
Expenditures During FY 05:	**$145,979**	$188,565	$135,976
Per Capita Revenue:	**$40**	$176	$141
Per Capita Expenditures:	**$42**	$174	$133
Revenues over (under) Expenditures:	**-$7,306**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**262.93%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$383,823**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$111**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$280,346**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Pleasant Township and Road & Bridge

Unit Code: 098/150/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$283,273
Equalized Assessed Valuation:	$53,990,598
Population:	5,291
Employees:	
Full Time:	9
Part Time:	4
Salaries Paid:	$89,946

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$758,855**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$143**	$259	$182
Revenue Collected During FY 05:	**$227,231**	$188,848	$139,326
Expenditures During FY 05:	**$232,527**	$188,565	$135,976
Per Capita Revenue:	**$43**	$176	$141
Per Capita Expenditures:	**$44**	$174	$133
Revenues over (under) Expenditures:	**-$5,296**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**158.18%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$367,810**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$70**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$226,502**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Pulaski Township and Road & Bridge

Unit Code: 054/120/01 **County:** LOGAN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $446,300

Equalized Assessed Valuation: $34,193,740

Population: 2,400

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $93,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$340,038	$260,014	$188,962
Per Capita Beginning Fund Balance:	$142	$259	$182
Revenue Collected During FY 05:	$225,379	$188,848	$139,326
Expenditures During FY 05:	$252,835	$188,565	$135,976
Per Capita Revenue:	$94	$176	$141
Per Capita Expenditures:	$105	$174	$133
Revenues over (under) Expenditures:	-$27,456	$283	$4,729
Ratio of Fund Balance to Expenditures:	123.63%	181.73%	153.59%
Ending Fund Balance for FY 05:	$312,587	$285,174	$209,485
Per Capita Ending Fund Balance:	$130	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	-$10,768	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$334,233**	$27,418	$
Per Capita Debt:	**$139**	$24	$
General Obligation Debt over EAV:	**0.88%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Sterling Township and Road & Bridge

Unit Code: 005/060/01 **County:** BROWN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$346,282
Equalized Assessed Valuation:	$29,337,110
Population:	3,400
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$70,799

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$196,560	$260,014	$188,962
Per Capita Beginning Fund Balance:	$58	$259	$182
Revenue Collected During FY 05:	$196,032	$188,848	$139,326
Expenditures During FY 05:	$234,446	$188,565	$135,976
Per Capita Revenue:	$58	$176	$141
Per Capita Expenditures:	$69	$174	$133
Revenues over (under) Expenditures:	-$38,414	$283	$4,729
Ratio of Fund Balance to Expenditures:	67.46%	181.73%	153.59%
Ending Fund Balance for FY 05:	$158,146	$285,174	$209,485
Per Capita Ending Fund Balance:	$47	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,659	$10,449	$
Total Unreserved Funds:	$264,330	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Vernon Township and Road & Bridge

Unit Code: 041/110/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,571,500

Equalized Assessed Valuation: $94,906,292

Population: 14,443

Employees:

Full Time: 10

Part Time: 8

Salaries Paid: $320,122

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,361,946	$260,014	$188,962
Per Capita Beginning Fund Balance:	$94	$259	$182
Revenue Collected During FY 05:	$762,867	$188,848	$139,326
Expenditures During FY 05:	$1,044,091	$188,565	$135,976
Per Capita Revenue:	$53	$176	$141
Per Capita Expenditures:	$72	$174	$133
Revenues over (under) Expenditures:	-$281,224	$283	$4,729
Ratio of Fund Balance to Expenditures:	107.12%	181.73%	153.59%
Ending Fund Balance for FY 05:	$1,118,474	$285,174	$209,485
Per Capita Ending Fund Balance:	$77	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$847,958	$44,393	$
Total Unrestricted Net Assets:	$221,088	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Zion Township and Road & Bridge

Unit Code: 055/110/01 **County:** MACON

Fiscal Year End:	2/28/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$793,180
Equalized Assessed Valuation:	$90,099,784
Population:	6,324
Employees:	
Full Time:	4
Part Time:	18
Salaries Paid:	$140,207

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$596,928**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$94**	$259	$182
Revenue Collected During FY 05:	**$311,940**	$188,848	$139,326
Expenditures During FY 05:	**$389,788**	$188,565	$135,976
Per Capita Revenue:	**$49**	$176	$141
Per Capita Expenditures:	**$62**	$174	$133
Revenues over (under) Expenditures:	**-$77,848**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**133.17%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$519,080**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$82**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$790,251**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$20,000**	$27,418	$
Per Capita Debt:	**$3**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mulberry Grove Township and Road & Bridge

Unit Code: 003/050/01 **County:** BOND

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$143,250
Equalized Assessed Valuation:	$8,544,076
Population:	1,360
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$34,619

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$117,645**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$87**	$259	$182
Revenue Collected During FY 05:	**$159,800**	$188,848	$139,326
Expenditures During FY 05:	**$133,213**	$188,565	$135,976
Per Capita Revenue:	**$118**	$176	$141
Per Capita Expenditures:	**$98**	$174	$133
Revenues over (under) Expenditures:	**$26,587**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**108.27%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$144,232**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$106**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$144,240**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Munson Township and Road & Bridge

Unit Code: 037/170/01 **County:** HENRY

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$225,600
Equalized Assessed Valuation:	$7,512,889
Population:	488
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,621

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$225,446**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$462**	$259	$182
Revenue Collected During FY 05:	**$109,002**	$188,848	$139,326
Expenditures During FY 05:	**$81,454**	$188,565	$135,976
Per Capita Revenue:	**$223**	$176	$141
Per Capita Expenditures:	**$167**	$174	$133
Revenues over (under) Expenditures:	**$27,548**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**434.20%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$353,675**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$725**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$353,674**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murdock Township and Road & Bridge

Unit Code: 021/060/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $676,030

Equalized Assessed Valuation: $7,277,909

Population: 267

Employees:

Full Time: 4

Part Time: 7

Salaries Paid: $50,130

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$704,387	$260,014	$188,962
Per Capita Beginning Fund Balance:	$2,638	$259	$182
Revenue Collected During FY 05:	$219,437	$188,848	$139,326
Expenditures During FY 05:	$250,497	$188,565	$135,976
Per Capita Revenue:	$822	$176	$141
Per Capita Expenditures:	$938	$174	$133
Revenues over (under) Expenditures:	-$31,060	$283	$4,729
Ratio of Fund Balance to Expenditures:	268.80%	181.73%	153.59%
Ending Fund Balance for FY 05:	$673,327	$285,174	$209,485
Per Capita Ending Fund Balance:	$2,522	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$673,327	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$55,113**	$27,418	$
Per Capita Debt:	**$206**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murphysboro Township and Road & Bridge

Unit Code: 039/110/01 **County:** JACKSON

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,143,241
Equalized Assessed Valuation:	$88,703,980
Population:	11,195
Employees:	
Full Time:	12
Part Time:	5
Salaries Paid:	$214,248

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$2,268,703**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$203**	$259	$182
Revenue Collected During FY 05:	**$716,048**	$188,848	$139,326
Expenditures During FY 05:	**$727,066**	$188,565	$135,976
Per Capita Revenue:	**$64**	$176	$141
Per Capita Expenditures:	**$65**	$174	$133
Revenues over (under) Expenditures:	**-$11,018**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**310.52%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$2,257,685**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$202**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$705,998**	$44,393	$
Total Unrestricted Net Assets:	**$1,551,687**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Na-Au-Say Township and Road & Bridge

Unit Code: 047/070/01 **County:** KENDALL

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $438,125

Equalized Assessed Valuation: $103,880,838

Population: 1,672

Employees:

Full Time:

Part Time: 14

Salaries Paid: $42,332

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$240,616	$260,014	$188,962
Per Capita Beginning Fund Balance:	$144	$259	$182
Revenue Collected During FY 05:	$420,039	$188,848	$139,326
Expenditures During FY 05:	$245,697	$188,565	$135,976
Per Capita Revenue:	$251	$176	$141
Per Capita Expenditures:	$147	$174	$133
Revenues over (under) Expenditures:	$174,342	$283	$4,729
Ratio of Fund Balance to Expenditures:	168.89%	181.73%	153.59%
Ending Fund Balance for FY 05:	$414,958	$285,174	$209,485
Per Capita Ending Fund Balance:	$248	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$248,857	$44,393	$
Total Unrestricted Net Assets:	$166,101	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nachusa Township and Road & Bridge

Unit Code: 052/140/01 **County:** LEE

Fiscal Year End:	4/1/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$60,171
Equalized Assessed Valuation:	$9,782,623
Population:	497
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$18,144

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$33,144**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$67**	$259	$182
Revenue Collected During FY 05:	**$73,188**	$188,848	$139,326
Expenditures During FY 05:	**$70,079**	$188,565	$135,976
Per Capita Revenue:	**$147**	$176	$141
Per Capita Expenditures:	**$141**	$174	$133
Revenues over (under) Expenditures:	**$3,109**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**53.16%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$37,253**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$75**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$37,253**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$5,082**	$27,418	$
Per Capita Debt:	**$10**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Nameoki Township and Road & Bridge

Unit Code: 057/160/01 **County:** MADISON

Fiscal Year End:	3/1/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,396,871
Equalized Assessed Valuation:	$113,984,983
Population:	11,186
Employees:	
Full Time:	21
Part Time:	2
Salaries Paid:	$403,822

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$411,582**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$37**	$391	$38
Revenue Collected During FY 05:	**$1,035,250**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$1,196,325**	$2,405,710	$1,888,435
Per Capita Revenue:	**$93**	$479	$48
Per Capita Expenditures:	**$107**	$521	$47
Revenues over (under) Expenditures:	**-$161,075**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**25.82%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$308,832**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$28**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$506,023	$51,566
Total Unrestricted Net Assets:	**$254,849**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$53,983**	$786,116	$
Per Capita Debt:	**$5**	$30	$
General Obligation Debt over EAV:	**0.00%**	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Naperville Township and Road & Bridge

Unit Code: 022/060/01 **County:** DUPAGE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $3,794,965

Equalized Assessed Valuation: $3,253,016,717

Population: 50,000

Employees:

Full Time: 20

Part Time: 8

Salaries Paid: $971,116

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$2,982,033**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$60**	$391	$38
Revenue Collected During FY 05:	**$2,626,026**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$2,779,132**	$2,405,710	$1,888,435
Per Capita Revenue:	**$53**	$479	$48
Per Capita Expenditures:	**$56**	$521	$47
Revenues over (under) Expenditures:	**-$153,106**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**101.79%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$2,828,927**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$57**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$118,091**	$506,023	$51,566
Total Unrestricted Net Assets:	**$2,828,927**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$495,000**	$786,116	$
Per Capita Debt:	**$10**	$30	$
General Obligation Debt over EAV:	**0.02%**	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nashville Township and Road & Bridge

Unit Code: 095/100/01 **County:** WASHINGTO

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $928,207

Equalized Assessed Valuation: $44,422,170

Population: 3,500

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $56,025

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$785,638	$260,014	$188,962
Per Capita Beginning Fund Balance:	$224	$259	$182
Revenue Collected During FY 05:	$191,159	$188,848	$139,326
Expenditures During FY 05:	$160,910	$188,565	$135,976
Per Capita Revenue:	$55	$176	$141
Per Capita Expenditures:	$46	$174	$133
Revenues over (under) Expenditures:	$30,249	$283	$4,729
Ratio of Fund Balance to Expenditures:	507.05%	181.73%	153.59%
Ending Fund Balance for FY 05:	$815,887	$285,174	$209,485
Per Capita Ending Fund Balance:	$233	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$815,887	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nauvoo Township and Road & Bridge

Unit Code: 034/130/01 **County:** HANCOCK

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $38,890

Equalized Assessed Valuation: $21,635,838

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$32,517	$260,014	$188,962
Per Capita Beginning Fund Balance:	$25	$259	$182
Revenue Collected During FY 05:	$32,104	$188,848	$139,326
Expenditures During FY 05:	$13,365	$188,565	$135,976
Per Capita Revenue:	$25	$176	$141
Per Capita Expenditures:	$10	$174	$133
Revenues over (under) Expenditures:	$18,739	$283	$4,729
Ratio of Fund Balance to Expenditures:	383.51%	181.73%	153.59%
Ending Fund Balance for FY 05:	$51,256	$285,174	$209,485
Per Capita Ending Fund Balance:	$39	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,429	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nebraska Township and Road & Bridge

Unit Code: 053/150/01 **County:** LIVINGSTON

Fiscal Year End:	3/14/2005
Accounting Method:	Combination
Appropriation or Budget:	$125,858
Equalized Assessed Valuation:	$18,907,980
Population:	1,494
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$48,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$201,787**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$135**	$259	$182
Revenue Collected During FY 05:	**$144,494**	$188,848	$139,326
Expenditures During FY 05:	**$124,731**	$188,565	$135,976
Per Capita Revenue:	**$97**	$176	$141
Per Capita Expenditures:	**$83**	$174	$133
Revenues over (under) Expenditures:	**$19,763**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**177.62%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$221,550**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$148**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$221,549**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nelson Township and Road & Bridge

Unit Code: 052/150/01 **County:** LEE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$121,390
Equalized Assessed Valuation:	$13,563,498
Population:	857
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$15,190

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$131,225**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$153**	$259	$182
Revenue Collected During FY 05:	**$74,760**	$188,848	$139,326
Expenditures During FY 05:	**$62,574**	$188,565	$135,976
Per Capita Revenue:	**$87**	$176	$141
Per Capita Expenditures:	**$73**	$174	$133
Revenues over (under) Expenditures:	**$12,186**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**229.19%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$143,411**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$167**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$143,411**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$26,075**	$27,418	$
Per Capita Debt:	**$30**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Neoga Township and Road & Bridge

Unit Code: 018/040/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $571,189

Equalized Assessed Valuation: $27,786,976

Population: 3,318

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $53,730

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$226,943	$260,014	$188,962
Per Capita Beginning Fund Balance:	$68	$259	$182
Revenue Collected During FY 05:	$275,659	$188,848	$139,326
Expenditures During FY 05:	$288,159	$188,565	$135,976
Per Capita Revenue:	$83	$176	$141
Per Capita Expenditures:	$87	$174	$133
Revenues over (under) Expenditures:	-$12,500	$283	$4,729
Ratio of Fund Balance to Expenditures:	113.68%	181.73%	153.59%
Ending Fund Balance for FY 05:	$327,586	$285,174	$209,485
Per Capita Ending Fund Balance:	$99	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,924	$44,393	$
Total Unrestricted Net Assets:	$185,257	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$10,000**	$27,418	$
Per Capita Debt:	**$3**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nettle Creek Township and Road & Bridge

Unit Code: 032/130/01 **County:** GRUNDY

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $93,149

Equalized Assessed Valuation: $14,767,049

Population: 500

Employees:

Full Time:

Part Time: 9

Salaries Paid: $21,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$98,235**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$196**	$259	$182
Revenue Collected During FY 05:	**$214,465**	$188,848	$139,326
Expenditures During FY 05:	**$93,189**	$188,565	$135,976
Per Capita Revenue:	**$429**	$176	$141
Per Capita Expenditures:	**$186**	$174	$133
Revenues over (under) Expenditures:	**$121,276**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**235.55%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$219,511**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$439**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$159,870**	$44,393	$
Total Unrestricted Net Assets:	**$59,642**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nevada Township and Road & Bridge

Unit Code: 053/160/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$240,295
Equalized Assessed Valuation:	$6,506,351
Population:	1,250
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$22,088

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$138,691**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$111**	$259	$182
Revenue Collected During FY 05:	**$96,098**	$188,848	$139,326
Expenditures During FY 05:	**$87,165**	$188,565	$135,976
Per Capita Revenue:	**$77**	$176	$141
Per Capita Expenditures:	**$70**	$174	$133
Revenues over (under) Expenditures:	**$8,933**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**169.36%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$147,624**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$118**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$147,624**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Athens Township and Road & Bridge

Unit Code: 088/140/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $631,200

Equalized Assessed Valuation: $27,233,677

Population: 2,620

Employees:

Full Time:

Part Time: 24

Salaries Paid: $62,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$597,622	$260,014	$188,962
Per Capita Beginning Fund Balance:	$228	$259	$182
Revenue Collected During FY 05:	$183,280	$188,848	$139,326
Expenditures During FY 05:	$191,495	$188,565	$135,976
Per Capita Revenue:	$70	$176	$141
Per Capita Expenditures:	$73	$174	$133
Revenues over (under) Expenditures:	-$8,215	$283	$4,729
Ratio of Fund Balance to Expenditures:	307.80%	181.73%	153.59%
Ending Fund Balance for FY 05:	$589,413	$285,174	$209,485
Per Capita Ending Fund Balance:	$225	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$304,167	$44,393	$
Total Unrestricted Net Assets:	$285,246	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Berlin Township and Road & Bridge

Unit Code: 083/200/01 **County:** SANGAMON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $309,654

Equalized Assessed Valuation: $23,130,828

Population: 2,725

Employees:

Full Time:

Part Time: 9

Salaries Paid: $28,668

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$212,955	$260,014	$188,962
Per Capita Beginning Fund Balance:	$78	$259	$182
Revenue Collected During FY 05:	$139,855	$188,848	$139,326
Expenditures During FY 05:	$115,896	$188,565	$135,976
Per Capita Revenue:	$51	$176	$141
Per Capita Expenditures:	$43	$174	$133
Revenues over (under) Expenditures:	$23,959	$283	$4,729
Ratio of Fund Balance to Expenditures:	204.42%	181.73%	153.59%
Ending Fund Balance for FY 05:	$236,914	$285,174	$209,485
Per Capita Ending Fund Balance:	$87	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$236,914	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Boston Township and Road & Bridge

Unit Code: 066/080/01 **County:** MERCER

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $162,260

Equalized Assessed Valuation: $10,356,884

Population: 1,207

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $40,796

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$183,529**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$152**	$259	$182
Revenue Collected During FY 05:	**$110,354**	$188,848	$139,326
Expenditures During FY 05:	**$99,899**	$188,565	$135,976
Per Capita Revenue:	**$91**	$176	$141
Per Capita Expenditures:	**$83**	$174	$133
Revenues over (under) Expenditures:	**$10,455**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**194.18%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$193,984**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$161**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$193,984**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Douglas Township and Road & Bridge

Unit Code: 057/170/01 **County:** MADISON

Fiscal Year End: 3/31/2005

Accounting Method: Combination

Appropriation or Budget: $168,580

Equalized Assessed Valuation: $4,694,520

Population: 580

Employees:

Full Time:

Part Time: 11

Salaries Paid: $27,282

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$148,179**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$255**	$259	$182
Revenue Collected During FY 05:	**$74,017**	$188,848	$139,326
Expenditures During FY 05:	**$61,839**	$188,565	$135,976
Per Capita Revenue:	**$128**	$176	$141
Per Capita Expenditures:	**$107**	$174	$133
Revenues over (under) Expenditures:	**$12,178**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**259.31%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$160,355**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$276**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$160,355**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Haven Township and Road & Bridge

Unit Code: 030/060/01 **County:** GALLATIN

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$69,525
Equalized Assessed Valuation:	$2,964,785
Population:	552
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$55,795**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$101**	$259	$182
Revenue Collected During FY 05:	**$46,978**	$188,848	$139,326
Expenditures During FY 05:	**$46,335**	$188,565	$135,976
Per Capita Revenue:	**$85**	$176	$141
Per Capita Expenditures:	**$84**	$174	$133
Revenues over (under) Expenditures:	**$643**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**272.96%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$126,478**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$229**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$56,447**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: New Lenox Township and Road & Bridge

Unit Code: 099/140/01 **County:** WILL

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $4,943,013

Equalized Assessed Valuation: $859,692,552

Population: 29,730

Employees:

Full Time: 15

Part Time: 3

Salaries Paid: $588,361

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$2,370,451**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$80**	$391	$38
Revenue Collected During FY 05:	**$2,213,830**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$1,843,726**	$2,405,710	$1,888,435
Per Capita Revenue:	**$74**	$479	$48
Per Capita Expenditures:	**$62**	$521	$47
Revenues over (under) Expenditures:	**$370,104**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**180.37%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$3,325,555**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$112**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,069,904**	$506,023	$51,566
Total Unrestricted Net Assets:	**$533,663**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,985,297**	$786,116	$
Per Capita Debt:	**$100**	$30	$
General Obligation Debt over EAV:	**0.00%**	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$15	$
Revenue Collected During FY 05:	**$**	$72,557	$
Expenditures During FY 05:	**$**	$60,851	$
Per Capita Revenue:	**$**	$3	$
Per Capita Expenditures:	**$**	$3	$
Operating Income (loss):	**$**	$11,706	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	66.71%	0.00%
Ending Retained Earnings for FY 05:	**$**	$489,609	$
Per Capita Ending Retained Earnings:	**$**	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Salem Township and Road & Bridge

Unit Code: 075/170/01 **County:** PIKE

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $234,155

Equalized Assessed Valuation: $4,762,711

Population: 651

Employees:

Full Time: 7

Part Time:

Salaries Paid: $31,376

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$132,536	$260,014	$188,962
Per Capita Beginning Fund Balance:	$204	$259	$182
Revenue Collected During FY 05:	$98,113	$188,848	$139,326
Expenditures During FY 05:	$74,141	$188,565	$135,976
Per Capita Revenue:	$151	$176	$141
Per Capita Expenditures:	$114	$174	$133
Revenues over (under) Expenditures:	$23,972	$283	$4,729
Ratio of Fund Balance to Expenditures:	211.10%	181.73%	153.59%
Ending Fund Balance for FY 05:	$156,508	$285,174	$209,485
Per Capita Ending Fund Balance:	$240	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$156,508	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Salem Township and Road & Bridge

Unit Code: 062/130/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $260,858

Equalized Assessed Valuation: $9,631,092

Population: 474

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $47,385

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$31,154	$260,014	$188,962
Per Capita Beginning Fund Balance:	$66	$259	$182
Revenue Collected During FY 05:	$149,578	$188,848	$139,326
Expenditures During FY 05:	$146,438	$188,565	$135,976
Per Capita Revenue:	$316	$176	$141
Per Capita Expenditures:	$309	$174	$133
Revenues over (under) Expenditures:	$3,140	$283	$4,729
Ratio of Fund Balance to Expenditures:	23.42%	181.73%	153.59%
Ending Fund Balance for FY 05:	$34,294	$285,174	$209,485
Per Capita Ending Fund Balance:	$72	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$34,294	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$113,765**	$27,418	$
Per Capita Debt:	**$240**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: New Trier Township

Unit Code: 016/130/01 **County:** COOK

Fiscal Year End:	2/28/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,861,350
Equalized Assessed Valuation:	$3,069,018,722
Population:	56,716
Employees:	
Full Time:	5
Part Time:	9
Salaries Paid:	$325,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,445,885	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	$43	$391	$38
Revenue Collected During FY 05:	$1,489,204	$2,326,844	$1,863,566
Expenditures During FY 05:	$1,617,347	$2,405,710	$1,888,435
Per Capita Revenue:	$26	$479	$48
Per Capita Expenditures:	$29	$521	$47
Revenues over (under) Expenditures:	-$128,143	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	143.03%	97.63%	86.38%
Ending Fund Balance for FY 05:	$2,313,301	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	$41	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$896	$
Total Unreserved Funds:	$	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$253,012	$506,023	$51,566
Total Unrestricted Net Assets:	$2,060,289	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newburg Township and Road & Bridge

Unit Code: 075/160/01 **County:** PIKE

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$183,818
Equalized Assessed Valuation:	$10,795,129
Population:	500
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$34,348

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$108,579**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$217**	$259	$182
Revenue Collected During FY 05:	**$94,239**	$188,848	$139,326
Expenditures During FY 05:	**$102,338**	$188,565	$135,976
Per Capita Revenue:	**$188**	$176	$141
Per Capita Expenditures:	**$205**	$174	$133
Revenues over (under) Expenditures:	**-$8,099**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**98.18%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$100,480**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$201**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$100,480**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$39,490**	$27,418	$
Per Capita Debt:	**$79**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newcomb Township and Road & Bridge

Unit Code: 010/160/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$684,875
Equalized Assessed Valuation:	$27,698,636
Population:	1,101
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$105,604

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$330,142	$260,014	$188,962
Per Capita Beginning Fund Balance:	$300	$259	$182
Revenue Collected During FY 05:	$355,330	$188,848	$139,326
Expenditures During FY 05:	$307,786	$188,565	$135,976
Per Capita Revenue:	$323	$176	$141
Per Capita Expenditures:	$280	$174	$133
Revenues over (under) Expenditures:	$47,544	$283	$4,729
Ratio of Fund Balance to Expenditures:	122.71%	181.73%	153.59%
Ending Fund Balance for FY 05:	$377,686	$285,174	$209,485
Per Capita Ending Fund Balance:	$343	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$377,686	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newell Township and Road & Bridge

Unit Code: 092/130/01 **County:** VERMILION

Fiscal Year End:	2/28/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,407,510
Equalized Assessed Valuation:	$181,857,423
Population:	15,000
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$242,639

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,114,025	$260,014	$188,962
Per Capita Beginning Fund Balance:	$74	$259	$182
Revenue Collected During FY 05:	$808,548	$188,848	$139,326
Expenditures During FY 05:	$625,993	$188,565	$135,976
Per Capita Revenue:	$54	$176	$141
Per Capita Expenditures:	$42	$174	$133
Revenues over (under) Expenditures:	$182,555	$283	$4,729
Ratio of Fund Balance to Expenditures:	338.73%	181.73%	153.59%
Ending Fund Balance for FY 05:	$2,120,452	$285,174	$209,485
Per Capita Ending Fund Balance:	$141	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,365,869	$44,393	$
Total Unrestricted Net Assets:	$486,513	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$97,750**	$27,418	$
Per Capita Debt:	**$7**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newman Township and Road & Bridge

Unit Code: 021/070/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$537,905
Equalized Assessed Valuation:	$15,180,464
Population:	1,200
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$65,472

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$396,373**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$330**	$259	$182
Revenue Collected During FY 05:	**$223,023**	$188,848	$139,326
Expenditures During FY 05:	**$207,541**	$188,565	$135,976
Per Capita Revenue:	**$186**	$176	$141
Per Capita Expenditures:	**$173**	$174	$133
Revenues over (under) Expenditures:	**$15,482**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**198.45%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$411,855**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$343**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$241,601**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$81,250**	$27,418	$
Per Capita Debt:	**$68**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newmansville Township and Road & Bridge

Unit Code: 009/070/01 **County:** CASS

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $96,011

Equalized Assessed Valuation: $1,507,138

Population: 64

Employees:

Full Time:

Part Time: 8

Salaries Paid: $10,110

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$45,295	$260,014	$188,962
Per Capita Beginning Fund Balance:	$708	$259	$182
Revenue Collected During FY 05:	$11,507	$188,848	$139,326
Expenditures During FY 05:	$14,276	$188,565	$135,976
Per Capita Revenue:	$180	$176	$141
Per Capita Expenditures:	$223	$174	$133
Revenues over (under) Expenditures:	-$2,769	$283	$4,729
Ratio of Fund Balance to Expenditures:	107.53%	181.73%	153.59%
Ending Fund Balance for FY 05:	$15,351	$285,174	$209,485
Per Capita Ending Fund Balance:	$240	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$15,351	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$39,804**	$27,418	$
Per Capita Debt:	**$622**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newport Township and Road & Bridge

Unit Code: 049/110/01 **County:** LAKE

Fiscal Year End:	2/28/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,566,300
Equalized Assessed Valuation:	$164,093,004
Population:	4,600
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$159,253

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$815,596**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$177**	$259	$182
Revenue Collected During FY 05:	**$593,122**	$188,848	$139,326
Expenditures During FY 05:	**$497,011**	$188,565	$135,976
Per Capita Revenue:	**$129**	$176	$141
Per Capita Expenditures:	**$108**	$174	$133
Revenues over (under) Expenditures:	**$96,111**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**183.44%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$911,707**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$198**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$616,889**	$44,393	$
Total Unrestricted Net Assets:	**$294,818**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$297,361**	$27,418	$
Per Capita Debt:	**$65**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newton Township and Road & Bridge

Unit Code: 098/160/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$93,786
Equalized Assessed Valuation:	$7,515,027
Population:	420
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$38,304

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$52,668**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$125**	$259	$182
Revenue Collected During FY 05:	**$87,538**	$188,848	$139,326
Expenditures During FY 05:	**$86,403**	$188,565	$135,976
Per Capita Revenue:	**$208**	$176	$141
Per Capita Expenditures:	**$206**	$174	$133
Revenues over (under) Expenditures:	**$1,135**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**62.27%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$53,803**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$128**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$129,534**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newtown Township and Road & Bridge

Unit Code: 053/170/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $216,410

Equalized Assessed Valuation: $11,497,272

Population: 725

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $38,812

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$688,255**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$949**	$259	$182
Revenue Collected During FY 05:	**$140,811**	$188,848	$139,326
Expenditures During FY 05:	**$160,723**	$188,565	$135,976
Per Capita Revenue:	**$194**	$176	$141
Per Capita Expenditures:	**$222**	$174	$133
Revenues over (under) Expenditures:	**-$19,912**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**401.52%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$645,343**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$890**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$742,548**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$22,280**	$27,418	$
Per Capita Debt:	**$31**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Niantic Township and Road & Bridge

Unit Code: 055/120/01 **County:** MACON

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $127,000

Equalized Assessed Valuation: $115,659,930

Population: 738

Employees:

Full Time:

Part Time: 11

Salaries Paid: $28,291

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$167,023	$260,014	$188,962
Per Capita Beginning Fund Balance:	$226	$259	$182
Revenue Collected During FY 05:	$115,492	$188,848	$139,326
Expenditures During FY 05:	$115,535	$188,565	$135,976
Per Capita Revenue:	$156	$176	$141
Per Capita Expenditures:	$157	$174	$133
Revenues over (under) Expenditures:	-$43	$283	$4,729
Ratio of Fund Balance to Expenditures:	144.53%	181.73%	153.59%
Ending Fund Balance for FY 05:	$166,980	$285,174	$209,485
Per Capita Ending Fund Balance:	$226	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$55,857	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$44,454**	$27,418	$
Per Capita Debt:	**$60**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Niles Township

Unit Code: 016/140/01 **County:** COOK

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,702,765
Equalized Assessed Valuation:	$3,587,210,172
Population:	102,638
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$391,329

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,039,959**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$10**	$391	$38
Revenue Collected During FY 05:	**$1,453,735**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$1,377,091**	$2,405,710	$1,888,435
Per Capita Revenue:	**$14**	$479	$48
Per Capita Expenditures:	**$13**	$521	$47
Revenues over (under) Expenditures:	**$76,644**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**81.08%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$1,116,606**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$11**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$506,023	$51,566
Total Unrestricted Net Assets:	**$1,116,606**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nilwood Township and Road & Bridge

Unit Code: 056/150/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $300,000

Equalized Assessed Valuation: $8,271,835

Population: 300

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $31,132

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$148,813	$260,014	$188,962
Per Capita Beginning Fund Balance:	$496	$259	$182
Revenue Collected During FY 05:	$132,694	$188,848	$139,326
Expenditures During FY 05:	$96,916	$188,565	$135,976
Per Capita Revenue:	$442	$176	$141
Per Capita Expenditures:	$323	$174	$133
Revenues over (under) Expenditures:	$35,778	$283	$4,729
Ratio of Fund Balance to Expenditures:	169.83%	181.73%	153.59%
Ending Fund Balance for FY 05:	$164,591	$285,174	$209,485
Per Capita Ending Fund Balance:	$549	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$164,591	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Noble Township and Road & Bridge

Unit Code: 080/070/01 **County:** RICHLAND

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$183,925
Equalized Assessed Valuation:	$11,552,502
Population:	2,106
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$42,804

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$105,190**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$50**	$259	$182
Revenue Collected During FY 05:	**$129,951**	$188,848	$139,326
Expenditures During FY 05:	**$139,602**	$188,565	$135,976
Per Capita Revenue:	**$62**	$176	$141
Per Capita Expenditures:	**$66**	$174	$133
Revenues over (under) Expenditures:	**-$9,651**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**95.73%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$133,646**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$63**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$115,579**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$20,040**	$27,418	$
Per Capita Debt:	**$10**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nokomis Township and Road & Bridge

Unit Code: 068/100/01 **County:** MONTGOME

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$295,244
Equalized Assessed Valuation:	$20,790,156
Population:	3,079
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$86,612

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$310,908**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$101**	$259	$182
Revenue Collected During FY 05:	**$205,520**	$188,848	$139,326
Expenditures During FY 05:	**$204,443**	$188,565	$135,976
Per Capita Revenue:	**$67**	$176	$141
Per Capita Expenditures:	**$66**	$174	$133
Revenues over (under) Expenditures:	**$1,077**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**152.60%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$311,985**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$101**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$20,000**	$44,393	$
Total Unrestricted Net Assets:	**$291,985**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Normal Township and Road & Bridge

Unit Code: 064/250/01 **County:** MCLEAN

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,505,515

Equalized Assessed Valuation: $589,861,324

Population: 48,000

Employees:

Full Time: 7

Part Time: 16

Salaries Paid: $294,280

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$954,910**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$20**	$391	$38
Revenue Collected During FY 05:	**$1,129,217**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$826,509**	$2,405,710	$1,888,435
Per Capita Revenue:	**$24**	$479	$48
Per Capita Expenditures:	**$17**	$521	$47
Revenues over (under) Expenditures:	**$302,708**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**152.16%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$1,257,618**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$26**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$934,939**	$506,023	$51,566
Total Unrestricted Net Assets:	**$322,679**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norman Township and Road & Bridge

Unit Code: 032/140/01 **County:** GRUNDY

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $277,285

Equalized Assessed Valuation: $14,855,023

Population: 225

Employees:

Full Time:

Part Time: 6

Salaries Paid: $18,880

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$174,601**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$776**	$259	$182
Revenue Collected During FY 05:	**$146,038**	$188,848	$139,326
Expenditures During FY 05:	**$37,961**	$188,565	$135,976
Per Capita Revenue:	**$649**	$176	$141
Per Capita Expenditures:	**$169**	$174	$133
Revenues over (under) Expenditures:	**$108,077**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**841.02%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$319,261**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$1,419**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$69,235**	$44,393	$
Total Unrestricted Net Assets:	**$186,157**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Fork Township and Road & Bridge

Unit Code: 030/070/01 **County:** GALLATIN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$81,566
Equalized Assessed Valuation:	$5,902,922
Population:	540
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$26,458

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$64,490**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$119**	$259	$182
Revenue Collected During FY 05:	**$61,975**	$188,848	$139,326
Expenditures During FY 05:	**$61,156**	$188,565	$135,976
Per Capita Revenue:	**$115**	$176	$141
Per Capita Expenditures:	**$113**	$174	$133
Revenues over (under) Expenditures:	**$819**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**106.79%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$65,309**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$121**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$65,309**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$6,114**	$27,418	$
Per Capita Debt:	**$11**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Henderson Township and Road & Bridge

Unit Code: 066/090/01 **County:** MERCER

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$167,021
Equalized Assessed Valuation:	$6,105,523
Population:	444
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$28,227

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$191,663**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$432**	$259	$182
Revenue Collected During FY 05:	**$94,088**	$188,848	$139,326
Expenditures During FY 05:	**$110,258**	$188,565	$135,976
Per Capita Revenue:	**$212**	$176	$141
Per Capita Expenditures:	**$248**	$174	$133
Revenues over (under) Expenditures:	**-$16,170**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**177.49%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$195,696**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$441**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$195,694**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$86,936**	$27,418	$
Per Capita Debt:	**$196**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Litchfield Township and Road & Bridge

Unit Code: 068/110/01 **County:** MONTGOME

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $462,650

Equalized Assessed Valuation: $63,970,797

Population: 5,135

Employees:

Full Time: 5

Part Time: 9

Salaries Paid: $102,772

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$324,608	$260,014	$188,962
Per Capita Beginning Fund Balance:	$63	$259	$182
Revenue Collected During FY 05:	$311,786	$188,848	$139,326
Expenditures During FY 05:	$403,065	$188,565	$135,976
Per Capita Revenue:	$61	$176	$141
Per Capita Expenditures:	$78	$174	$133
Revenues over (under) Expenditures:	-$91,279	$283	$4,729
Ratio of Fund Balance to Expenditures:	57.89%	181.73%	153.59%
Ending Fund Balance for FY 05:	$233,329	$285,174	$209,485
Per Capita Ending Fund Balance:	$45	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$233,329	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$25,347**	$27,418	$
Per Capita Debt:	**$5**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Muddy Township and Road & Bridge

Unit Code: 040/060/01 **County:** JASPER

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$159,636
Equalized Assessed Valuation:	$8,820,371
Population:	765
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$45,983

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$133,170**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$174**	$259	$182
Revenue Collected During FY 05:	**$161,503**	$188,848	$139,326
Expenditures During FY 05:	**$147,032**	$188,565	$135,976
Per Capita Revenue:	**$211**	$176	$141
Per Capita Expenditures:	**$192**	$174	$133
Revenues over (under) Expenditures:	**$14,471**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**100.41%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$147,641**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$193**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$147,641**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$34,469**	$27,418	$
Per Capita Debt:	**$45**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Okaw Township and Road & Bridge

Unit Code: 015/090/01 **County:** COLES

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$333,900
Equalized Assessed Valuation:	$15,390,524
Population:	918
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$71,124

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$78,852	$260,014	$188,962
Per Capita Beginning Fund Balance:	$86	$259	$182
Revenue Collected During FY 05:	$304,264	$188,848	$139,326
Expenditures During FY 05:	$313,926	$188,565	$135,976
Per Capita Revenue:	$331	$176	$141
Per Capita Expenditures:	$342	$174	$133
Revenues over (under) Expenditures:	-$9,662	$283	$4,729
Ratio of Fund Balance to Expenditures:	17.36%	181.73%	153.59%
Ending Fund Balance for FY 05:	$54,482	$285,174	$209,485
Per Capita Ending Fund Balance:	$59	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,470	$44,393	$
Total Unrestricted Net Assets:	-$55,537	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$196,022**	$27,418	$
Per Capita Debt:	**$214**	$24	$
General Obligation Debt over EAV:	**0.45%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Palmyra Township and Road & Bridge

Unit Code: 056/170/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $200,709

Equalized Assessed Valuation: $9,307,707

Population: 974

Employees:

Full Time:

Part Time: 9

Salaries Paid: $39,986

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$304,876	$260,014	$188,962
Per Capita Beginning Fund Balance:	$313	$259	$182
Revenue Collected During FY 05:	$129,829	$188,848	$139,326
Expenditures During FY 05:	$103,452	$188,565	$135,976
Per Capita Revenue:	$133	$176	$141
Per Capita Expenditures:	$106	$174	$133
Revenues over (under) Expenditures:	$26,377	$283	$4,729
Ratio of Fund Balance to Expenditures:	320.20%	181.73%	153.59%
Ending Fund Balance for FY 05:	$331,253	$285,174	$209,485
Per Capita Ending Fund Balance:	$340	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$169,000	$10,449	$
Total Unreserved Funds:	$161,253	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northeast Township and Road & Bridge

Unit Code: 001/180/01 **County:** ADAMS

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$201,301
Equalized Assessed Valuation:	$9,051,361
Population:	1,004
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$31,271

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$162,942	$260,014	$188,962
Per Capita Beginning Fund Balance:	$162	$259	$182
Revenue Collected During FY 05:	$130,910	$188,848	$139,326
Expenditures During FY 05:	$126,816	$188,565	$135,976
Per Capita Revenue:	$130	$176	$141
Per Capita Expenditures:	$126	$174	$133
Revenues over (under) Expenditures:	$4,094	$283	$4,729
Ratio of Fund Balance to Expenditures:	131.72%	181.73%	153.59%
Ending Fund Balance for FY 05:	$167,036	$285,174	$209,485
Per Capita Ending Fund Balance:	$166	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$92,480	$44,393	$
Total Unrestricted Net Assets:	$74,552	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northern Township and Road & Bridge

Unit Code: 028/100/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$93,250
Equalized Assessed Valuation:	$3,650,139
Population:	458
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$36,226

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$55,700**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$122**	$259	$182
Revenue Collected During FY 05:	**$75,072**	$188,848	$139,326
Expenditures During FY 05:	**$61,518**	$188,565	$135,976
Per Capita Revenue:	**$164**	$176	$141
Per Capita Expenditures:	**$134**	$174	$133
Revenues over (under) Expenditures:	**$13,554**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**112.58%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$69,254**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$151**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$53,462**	$44,393	$
Total Unrestricted Net Assets:	**$15,792**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Northfield Township and Road & Bridge

Unit Code: 016/150/01 **County:** COOK

Fiscal Year End: 2/28/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $2,660,240

Equalized Assessed Valuation: $4,192,885,749

Population: 82,880

Employees:

Full Time: 13

Part Time: 11

Salaries Paid: $820,839

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,744,147	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	$21	$391	$38
Revenue Collected During FY 05:	$1,973,419	$2,326,844	$1,863,566
Expenditures During FY 05:	$2,090,174	$2,405,710	$1,888,435
Per Capita Revenue:	$24	$479	$48
Per Capita Expenditures:	$25	$521	$47
Revenues over (under) Expenditures:	-$116,755	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	77.86%	97.63%	86.38%
Ending Fund Balance for FY 05:	$1,627,392	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	$20	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$896	$
Total Unreserved Funds:	$	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$637,772	$506,023	$51,566
Total Unrestricted Net Assets:	$1,004,999	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$3,798,901	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$46	$15	$
Revenue Collected During FY 05:	$281,298	$72,557	$
Expenditures During FY 05:	$258,714	$60,851	$
Per Capita Revenue:	$3	$3	$
Per Capita Expenditures:	$3	$3	$
Operating Income (loss):	$22,584	$11,706	$
Ratio of Retained Earnings to Expenditures:	1023.98%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$2,649,171	$489,609	$
Per Capita Ending Retained Earnings:	$32	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northville Township and Road & Bridge

Unit Code: 050/230/01 **County:** LASALLE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $565,540

Equalized Assessed Valuation: $161,899,181

Population: 6,800

Employees:

Full Time:

Part Time: 20

Salaries Paid: $73,423

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$519,338	$260,014	$188,962
Per Capita Beginning Fund Balance:	$76	$259	$182
Revenue Collected During FY 05:	$495,201	$188,848	$139,326
Expenditures During FY 05:	$543,121	$188,565	$135,976
Per Capita Revenue:	$73	$176	$141
Per Capita Expenditures:	$80	$174	$133
Revenues over (under) Expenditures:	-$47,920	$283	$4,729
Ratio of Fund Balance to Expenditures:	91.23%	181.73%	153.59%
Ending Fund Balance for FY 05:	$495,467	$285,174	$209,485
Per Capita Ending Fund Balance:	$73	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$38,039	$44,393	$
Total Unrestricted Net Assets:	$457,428	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norton Township and Road & Bridge

Unit Code: 046/090/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,203
Equalized Assessed Valuation:	$16,858,032
Population:	1,067
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$38,429

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$92,512	$260,014	$188,962
Per Capita Beginning Fund Balance:	$87	$259	$182
Revenue Collected During FY 05:	$261,787	$188,848	$139,326
Expenditures During FY 05:	$267,320	$188,565	$135,976
Per Capita Revenue:	$245	$176	$141
Per Capita Expenditures:	$251	$174	$133
Revenues over (under) Expenditures:	-$5,533	$283	$4,729
Ratio of Fund Balance to Expenditures:	76.53%	181.73%	153.59%
Ending Fund Balance for FY 05:	$204,580	$285,174	$209,485
Per Capita Ending Fund Balance:	$192	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$105,677	$44,393	$
Total Unrestricted Net Assets:	$98,903	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$27,193**	$27,418	$
Per Capita Debt:	**$25**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norwood Park Township and Road & Bridge

Unit Code: 016/160/01 **County:** COOK

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$968,850
Equalized Assessed Valuation:	$790,747,603
Population:	26,178
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$225,102

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,174,897**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$45**	$259	$182
Revenue Collected During FY 05:	**$595,180**	$188,848	$139,326
Expenditures During FY 05:	**$519,296**	$188,565	$135,976
Per Capita Revenue:	**$23**	$176	$141
Per Capita Expenditures:	**$20**	$174	$133
Revenues over (under) Expenditures:	**$75,884**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**247.26%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$1,284,018**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$49**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$1,284,018**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Nunda Township and Road & Bridge

Unit Code: 063/140/01 **County:** MCHENRY

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $3,692,041

Equalized Assessed Valuation: $1,099,905,237

Population: 37,950

Employees:

Full Time: 25

Part Time: 6

Salaries Paid: $1,157,923

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$765,155**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$20**	$391	$38
Revenue Collected During FY 05:	**$1,655,769**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$1,819,247**	$2,405,710	$1,888,435
Per Capita Revenue:	**$44**	$479	$48
Per Capita Expenditures:	**$48**	$521	$47
Revenues over (under) Expenditures:	**-$163,478**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**36.45%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$663,177**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$17**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$5,195**	$506,023	$51,566
Total Unrestricted Net Assets:	**$1,715,947**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$135,724**	$786,116	$
Per Capita Debt:	**$4**	$30	$
General Obligation Debt over EAV:	**0.00%**	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$15	$
Revenue Collected During FY 05:	**$**	$72,557	$
Expenditures During FY 05:	**$**	$60,851	$
Per Capita Revenue:	**$**	$3	$
Per Capita Expenditures:	**$**	$3	$
Operating Income (loss):	**$**	$11,706	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	66.71%	0.00%
Ending Retained Earnings for FY 05:	**$**	$489,609	$
Per Capita Ending Retained Earnings:	**$**	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Oak Park Township

Unit Code: 016/170/01 **County:** COOK

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,779,252
Equalized Assessed Valuation:	$1,123,947,543
Population:	52,524
Employees:	
Full Time:	35
Part Time:	15
Salaries Paid:	$1,686,436

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$3,199,456**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$61**	$391	$38
Revenue Collected During FY 05:	**$4,643,585**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$4,338,137**	$2,405,710	$1,888,435
Per Capita Revenue:	**$88**	$479	$48
Per Capita Expenditures:	**$83**	$521	$47
Revenues over (under) Expenditures:	**$305,448**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**81.78%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$3,547,918**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$68**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$11,462**	$506,023	$51,566
Total Unrestricted Net Assets:	**$3,474,687**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$72,867**	$786,116	$
Per Capita Debt:	**$1**	$30	$
General Obligation Debt over EAV:	**0.00%**	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakdale Township and Road & Bridge

Unit Code: 095/110/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $178,845

Equalized Assessed Valuation: $5,249,712

Population: 643

Employees:

Full Time:

Part Time: 12

Salaries Paid: $21,757

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$127,070	$260,014	$188,962
Per Capita Beginning Fund Balance:	$198	$259	$182
Revenue Collected During FY 05:	$55,785	$188,848	$139,326
Expenditures During FY 05:	$55,096	$188,565	$135,976
Per Capita Revenue:	$87	$176	$141
Per Capita Expenditures:	$86	$174	$133
Revenues over (under) Expenditures:	$689	$283	$4,729
Ratio of Fund Balance to Expenditures:	231.88%	181.73%	153.59%
Ending Fund Balance for FY 05:	$127,759	$285,174	$209,485
Per Capita Ending Fund Balance:	$199	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$107,663	$44,393	$
Total Unrestricted Net Assets:	$20,096	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakley Township and Road & Bridge

Unit Code: 055/130/01 **County:** MACON

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $277,400

Equalized Assessed Valuation: $18,029,835

Population: 1,133

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $71,070

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$136,941	$260,014	$188,962
Per Capita Beginning Fund Balance:	$121	$259	$182
Revenue Collected During FY 05:	$218,083	$188,848	$139,326
Expenditures During FY 05:	$216,517	$188,565	$135,976
Per Capita Revenue:	$192	$176	$141
Per Capita Expenditures:	$191	$174	$133
Revenues over (under) Expenditures:	$1,566	$283	$4,729
Ratio of Fund Balance to Expenditures:	63.97%	181.73%	153.59%
Ending Fund Balance for FY 05:	$138,507	$285,174	$209,485
Per Capita Ending Fund Balance:	$122	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$92,076	$44,393	$
Total Unrestricted Net Assets:	$46,431	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$26,954**	$27,418	$
Per Capita Debt:	**$24**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakwood Township and Road & Bridge

Unit Code: 092/140/01 **County:** VERMILION

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$603,023
Equalized Assessed Valuation:	$34,661,719
Population:	3,891
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$83,264

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$416,036**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$107**	$259	$182
Revenue Collected During FY 05:	**$347,263**	$188,848	$139,326
Expenditures During FY 05:	**$372,654**	$188,565	$135,976
Per Capita Revenue:	**$89**	$176	$141
Per Capita Expenditures:	**$96**	$174	$133
Revenues over (under) Expenditures:	**-$25,391**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**104.83%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$390,645**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$100**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$390,645**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oblong Township and Road & Bridge

Unit Code: 017/070/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$390,900
Equalized Assessed Valuation:	$19,854,639
Population:	2,918
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$112,927

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$313,842	$260,014	$188,962
Per Capita Beginning Fund Balance:	$108	$259	$182
Revenue Collected During FY 05:	$265,159	$188,848	$139,326
Expenditures During FY 05:	$300,596	$188,565	$135,976
Per Capita Revenue:	$91	$176	$141
Per Capita Expenditures:	$103	$174	$133
Revenues over (under) Expenditures:	-$35,437	$283	$4,729
Ratio of Fund Balance to Expenditures:	92.62%	181.73%	153.59%
Ending Fund Balance for FY 05:	$278,405	$285,174	$209,485
Per Capita Ending Fund Balance:	$95	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$278,405	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$126,057**	$27,418	$
Per Capita Debt:	**$43**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oconee Township and Road & Bridge

Unit Code: 086/110/01 **County:** SHELBY

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $171,075

Equalized Assessed Valuation: $9,346,533

Population: 848

Employees:

Full Time:

Part Time: 17

Salaries Paid: $47,367

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$161,269	$260,014	$188,962
Per Capita Beginning Fund Balance:	$190	$259	$182
Revenue Collected During FY 05:	$142,918	$188,848	$139,326
Expenditures During FY 05:	$156,220	$188,565	$135,976
Per Capita Revenue:	$169	$176	$141
Per Capita Expenditures:	$184	$174	$133
Revenues over (under) Expenditures:	-$13,302	$283	$4,729
Ratio of Fund Balance to Expenditures:	94.72%	181.73%	153.59%
Ending Fund Balance for FY 05:	$147,968	$285,174	$209,485
Per Capita Ending Fund Balance:	$174	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$147,968	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Odell Township and Road & Bridge

Unit Code: 053/180/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$283,982
Equalized Assessed Valuation:	$15,242,671
Population:	1,300
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$29,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$238,610	$260,014	$188,962
Per Capita Beginning Fund Balance:	$184	$259	$182
Revenue Collected During FY 05:	$103,219	$188,848	$139,326
Expenditures During FY 05:	$149,993	$188,565	$135,976
Per Capita Revenue:	$79	$176	$141
Per Capita Expenditures:	$115	$174	$133
Revenues over (under) Expenditures:	-$46,774	$283	$4,729
Ratio of Fund Balance to Expenditures:	127.90%	181.73%	153.59%
Ending Fund Balance for FY 05:	$191,836	$285,174	$209,485
Per Capita Ending Fund Balance:	$148	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$191,835	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: O'Fallon Township and Road & Bridge

Unit Code: 088/150/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,337,304
Equalized Assessed Valuation:	$333,067,565
Population:	21,859
Employees:	
Full Time:	12
Part Time:	17
Salaries Paid:	$311,002

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,802,925**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$82**	$391	$38
Revenue Collected During FY 05:	**$1,203,862**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$1,410,711**	$2,405,710	$1,888,435
Per Capita Revenue:	**$55**	$479	$48
Per Capita Expenditures:	**$65**	$521	$47
Revenues over (under) Expenditures:	**-$206,849**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**113.14%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$1,596,076**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$73**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$506,023	$51,566
Total Unrestricted Net Assets:	**$1,596,076**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ogden Township and Road & Bridge

Unit Code: 010/170/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$686,798
Equalized Assessed Valuation:	$28,118,022
Population:	1,601
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$53,591

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$456,086**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$285**	$259	$182
Revenue Collected During FY 05:	**$227,741**	$188,848	$139,326
Expenditures During FY 05:	**$154,962**	$188,565	$135,976
Per Capita Revenue:	**$142**	$176	$141
Per Capita Expenditures:	**$97**	$174	$133
Revenues over (under) Expenditures:	**$72,779**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**341.29%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$528,865**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$330**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$528,865**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ohio Township and Road & Bridge

Unit Code: 006/190/01 **County:** BUREAU

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$229,300
Equalized Assessed Valuation:	$10,662,348
Population:	897
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$25,101

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$163,801**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$183**	$259	$182
Revenue Collected During FY 05:	**$137,539**	$188,848	$139,326
Expenditures During FY 05:	**$69,124**	$188,565	$135,976
Per Capita Revenue:	**$153**	$176	$141
Per Capita Expenditures:	**$77**	$174	$133
Revenues over (under) Expenditures:	**$68,415**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**335.94%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$232,216**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$259**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$232,216**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ohio Grove Township and Road & Bridge

Unit Code: 066/100/01 **County:** MERCER

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $139,816

Equalized Assessed Valuation: $7,268,574

Population: 300

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $28,507

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$191,406**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$638**	$259	$182
Revenue Collected During FY 05:	**$79,393**	$188,848	$139,326
Expenditures During FY 05:	**$79,056**	$188,565	$135,976
Per Capita Revenue:	**$265**	$176	$141
Per Capita Expenditures:	**$264**	$174	$133
Revenues over (under) Expenditures:	**$337**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**241.73%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$191,101**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$637**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$111,222**	$10,449	$
Total Unreserved Funds:	**$79,879**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Okaw Township and Road & Bridge

Unit Code: 086/120/01 **County:** SHELBY

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,600
Equalized Assessed Valuation:	$14,416,072
Population:	857
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$24,090

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$227,189**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$265**	$259	$182
Revenue Collected During FY 05:	**$113,790**	$188,848	$139,326
Expenditures During FY 05:	**$125,069**	$188,565	$135,976
Per Capita Revenue:	**$133**	$176	$141
Per Capita Expenditures:	**$146**	$174	$133
Revenues over (under) Expenditures:	**-$11,279**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**172.63%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$215,910**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$252**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$12,999**	$44,393	$
Total Unrestricted Net Assets:	**$202,911**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Old Ripley Township and Road & Bridge

Unit Code: 003/060/01 **County:** BOND

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$254,670
Equalized Assessed Valuation:	$7,496,183
Population:	784
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$45,297

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$94,713**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$121**	$259	$182
Revenue Collected During FY 05:	**$105,584**	$188,848	$139,326
Expenditures During FY 05:	**$104,192**	$188,565	$135,976
Per Capita Revenue:	**$135**	$176	$141
Per Capita Expenditures:	**$133**	$174	$133
Revenues over (under) Expenditures:	**$1,392**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**92.24%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$96,105**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$123**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$151,047**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Old Town Township and Road & Bridge

Unit Code: 064/260/01 **County:** MCLEAN

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$653,730
Equalized Assessed Valuation:	$78,783,363
Population:	2,200
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$61,439

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$637,008**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$290**	$259	$182
Revenue Collected During FY 05:	**$330,466**	$188,848	$139,326
Expenditures During FY 05:	**$170,574**	$188,565	$135,976
Per Capita Revenue:	**$150**	$176	$141
Per Capita Expenditures:	**$78**	$174	$133
Revenues over (under) Expenditures:	**$159,892**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**467.19%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$796,900**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$362**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$51,032**	$44,393	$
Total Unrestricted Net Assets:	**$745,868**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olio Township and Road & Bridge

Unit Code: 102/110/01 **County:** WOODFORD

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$334,476
Equalized Assessed Valuation:	$60,222,270
Population:	4,868
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$63,668

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$493,875**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$101**	$259	$182
Revenue Collected During FY 05:	**$358,142**	$188,848	$139,326
Expenditures During FY 05:	**$238,857**	$188,565	$135,976
Per Capita Revenue:	**$74**	$176	$141
Per Capita Expenditures:	**$49**	$174	$133
Revenues over (under) Expenditures:	**$119,285**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**256.71%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$613,160**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$126**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olive Township and Road & Bridge

Unit Code: 057/180/01 **County:** MADISON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$211,580
Equalized Assessed Valuation:	$15,157,725
Population:	1,746
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$60,540

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$136,033**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$78**	$259	$182
Revenue Collected During FY 05:	**$175,545**	$188,848	$139,326
Expenditures During FY 05:	**$156,000**	$188,565	$135,976
Per Capita Revenue:	**$101**	$176	$141
Per Capita Expenditures:	**$89**	$174	$133
Revenues over (under) Expenditures:	**$19,545**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**95.98%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$149,734**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$86**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$31,881**	$10,449	$
Total Unreserved Funds:	**$117,853**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olney Township and Road & Bridge

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

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$835,815
Equalized Assessed Valuation:	$110,323,842
Population:	9,883
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$95,148

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$454,160	$260,014	$188,962
Per Capita Beginning Fund Balance:	$46	$259	$182
Revenue Collected During FY 05:	$500,509	$188,848	$139,326
Expenditures During FY 05:	$453,711	$188,565	$135,976
Per Capita Revenue:	$51	$176	$141
Per Capita Expenditures:	$46	$174	$133
Revenues over (under) Expenditures:	$46,798	$283	$4,729
Ratio of Fund Balance to Expenditures:	110.41%	181.73%	153.59%
Ending Fund Balance for FY 05:	$500,958	$285,174	$209,485
Per Capita Ending Fund Balance:	$51	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$500,958	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Omaha Township and Road & Bridge

Unit Code: 030/080/01 **County:** GALLATIN

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: $78,750

Equalized Assessed Valuation: $2,523,205

Population: 490

Employees:

Full Time:

Part Time: 5

Salaries Paid: $17,244

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$81,562	$260,014	$188,962
Per Capita Beginning Fund Balance:	$166	$259	$182
Revenue Collected During FY 05:	$40,244	$188,848	$139,326
Expenditures During FY 05:	$44,280	$188,565	$135,976
Per Capita Revenue:	$82	$176	$141
Per Capita Expenditures:	$90	$174	$133
Revenues over (under) Expenditures:	-$4,036	$283	$4,729
Ratio of Fund Balance to Expenditures:	175.08%	181.73%	153.59%
Ending Fund Balance for FY 05:	$77,524	$285,174	$209,485
Per Capita Ending Fund Balance:	$158	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$77,524	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Omega Township and Road & Bridge

Unit Code: 058/100/01 **County:** MARION

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $137,350

Equalized Assessed Valuation: $5,540,382

Population: 471

Employees:

Full Time:

Part Time: 12

Salaries Paid: $20,679

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$68,115	$260,014	$188,962
Per Capita Beginning Fund Balance:	$145	$259	$182
Revenue Collected During FY 05:	$69,484	$188,848	$139,326
Expenditures During FY 05:	$50,834	$188,565	$135,976
Per Capita Revenue:	$148	$176	$141
Per Capita Expenditures:	$108	$174	$133
Revenues over (under) Expenditures:	$18,650	$283	$4,729
Ratio of Fund Balance to Expenditures:	170.68%	181.73%	153.59%
Ending Fund Balance for FY 05:	$86,765	$285,174	$209,485
Per Capita Ending Fund Balance:	$184	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$86,765	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$11,852**	$27,418	$
Per Capita Debt:	**$25**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Omphghent Township and Road & Bridge

Unit Code: 057/190/01 **County:** MADISON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $309,430

Equalized Assessed Valuation: $26,511,635

Population: 2,063

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $76,208

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$269,386**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$131**	$259	$182
Revenue Collected During FY 05:	**$208,973**	$188,848	$139,326
Expenditures During FY 05:	**$209,823**	$188,565	$135,976
Per Capita Revenue:	**$101**	$176	$141
Per Capita Expenditures:	**$102**	$174	$133
Revenues over (under) Expenditures:	**-$850**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**142.30%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$298,576**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$145**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$298,576**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$42,338**	$27,418	$
Per Capita Debt:	**$21**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Onarga Township and Road & Bridge

Unit Code: 038/200/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $294,024

Equalized Assessed Valuation: $17,636,285

Population: 1,844

Employees:

Full Time:

Part Time: 9

Salaries Paid: $91,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$312,034	$260,014	$188,962
Per Capita Beginning Fund Balance:	$169	$259	$182
Revenue Collected During FY 05:	$226,866	$188,848	$139,326
Expenditures During FY 05:	$224,630	$188,565	$135,976
Per Capita Revenue:	$123	$176	$141
Per Capita Expenditures:	$122	$174	$133
Revenues over (under) Expenditures:	$2,236	$283	$4,729
Ratio of Fund Balance to Expenditures:	144.36%	181.73%	153.59%
Ending Fund Balance for FY 05:	$324,270	$285,174	$209,485
Per Capita Ending Fund Balance:	$176	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$324,270	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oneco Township and Road & Bridge

Unit Code: 089/110/01 **County:** STEPHENSON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$238,600
Equalized Assessed Valuation:	$10,352,439
Population:	1,345
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$26,527

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$183,857**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$137**	$259	$182
Revenue Collected During FY 05:	**$124,974**	$188,848	$139,326
Expenditures During FY 05:	**$94,482**	$188,565	$135,976
Per Capita Revenue:	**$93**	$176	$141
Per Capita Expenditures:	**$70**	$174	$133
Revenues over (under) Expenditures:	**$30,492**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**226.87%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$214,349**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$159**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$214,349**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ontario Township and Road & Bridge

Unit Code: 048/130/01 **County:** KNOX

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$154,985
Equalized Assessed Valuation:	$13,544,958
Population:	1,047
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$47,898

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$90,586	$260,014	$188,962
Per Capita Beginning Fund Balance:	$87	$259	$182
Revenue Collected During FY 05:	$112,188	$188,848	$139,326
Expenditures During FY 05:	$139,099	$188,565	$135,976
Per Capita Revenue:	$107	$176	$141
Per Capita Expenditures:	$133	$174	$133
Revenues over (under) Expenditures:	-$26,911	$283	$4,729
Ratio of Fund Balance to Expenditures:	45.78%	181.73%	153.59%
Ending Fund Balance for FY 05:	$63,675	$285,174	$209,485
Per Capita Ending Fund Balance:	$61	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$106,290	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$20,000**	$27,418	$
Per Capita Debt:	**$19**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ophir Township and Road & Bridge

Unit Code: 050/240/01 **County:** LASALLE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$295,805
Equalized Assessed Valuation:	$11,947,737
Population:	582
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$37,138

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$170,395**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$293**	$259	$182
Revenue Collected During FY 05:	**$207,113**	$188,848	$139,326
Expenditures During FY 05:	**$218,267**	$188,565	$135,976
Per Capita Revenue:	**$356**	$176	$141
Per Capita Expenditures:	**$375**	$174	$133
Revenues over (under) Expenditures:	**-$11,154**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**84.29%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$183,980**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$316**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$109,061**	$44,393	$
Total Unrestricted Net Assets:	**$35,311**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oquawka Township and Road & Bridge

Unit Code: 036/070/01 **County:** HENDERSON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$64,800
Equalized Assessed Valuation:	$12,245,248
Population:	2,350
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$10,450

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$131,513	$260,014	$188,962
Per Capita Beginning Fund Balance:	$56	$259	$182
Revenue Collected During FY 05:	$94,425	$188,848	$139,326
Expenditures During FY 05:	$93,483	$188,565	$135,976
Per Capita Revenue:	$40	$176	$141
Per Capita Expenditures:	$40	$174	$133
Revenues over (under) Expenditures:	$942	$283	$4,729
Ratio of Fund Balance to Expenditures:	141.69%	181.73%	153.59%
Ending Fund Balance for FY 05:	$132,455	$285,174	$209,485
Per Capita Ending Fund Balance:	$56	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$132,438	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$10,217**	$27,418	$
Per Capita Debt:	**$4**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ora Township and Road & Bridge

Unit Code: 039/120/01 **County:** JACKSON

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$79,950
Equalized Assessed Valuation:	$4,244,019
Population:	427
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$6,450

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$157,020**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$368**	$259	$182
Revenue Collected During FY 05:	**$30,002**	$188,848	$139,326
Expenditures During FY 05:	**$45,174**	$188,565	$135,976
Per Capita Revenue:	**$70**	$176	$141
Per Capita Expenditures:	**$106**	$174	$133
Revenues over (under) Expenditures:	**-$15,172**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**397.76%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$179,686**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$421**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$126,400**	$44,393	$
Total Unrestricted Net Assets:	**$45,281**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oran Township and Road & Bridge

Unit Code: 054/130/01 **County:** LOGAN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $241,839

Equalized Assessed Valuation: $8,607,018

Population: 452

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $37,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$242,700	$260,014	$188,962
Per Capita Beginning Fund Balance:	$537	$259	$182
Revenue Collected During FY 05:	$88,265	$188,848	$139,326
Expenditures During FY 05:	$76,659	$188,565	$135,976
Per Capita Revenue:	$195	$176	$141
Per Capita Expenditures:	$170	$174	$133
Revenues over (under) Expenditures:	$11,606	$283	$4,729
Ratio of Fund Balance to Expenditures:	330.96%	181.73%	153.59%
Ending Fund Balance for FY 05:	$253,710	$285,174	$209,485
Per Capita Ending Fund Balance:	$561	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$253,710	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orange Township and Road & Bridge

Unit Code: 048/140/01 **County:** KNOX

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$178,015
Equalized Assessed Valuation:	$7,969,508
Population:	606
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$22,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$111,120**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$183**	$259	$182
Revenue Collected During FY 05:	**$101,209**	$188,848	$139,326
Expenditures During FY 05:	**$89,387**	$188,565	$135,976
Per Capita Revenue:	**$167**	$176	$141
Per Capita Expenditures:	**$148**	$174	$133
Revenues over (under) Expenditures:	**$11,822**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**143.16%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$127,965**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$211**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$83,551**	$44,393	$
Total Unrestricted Net Assets:	**$44,414**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orchard Township and Road & Bridge

Unit Code: 096/180/01 **County:** WAYNE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$115,935
Equalized Assessed Valuation:	$2,971,623
Population:	534
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$16,945

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$146,813**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$275**	$259	$182
Revenue Collected During FY 05:	**$70,123**	$188,848	$139,326
Expenditures During FY 05:	**$56,353**	$188,565	$135,976
Per Capita Revenue:	**$131**	$176	$141
Per Capita Expenditures:	**$106**	$174	$133
Revenues over (under) Expenditures:	**$13,770**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**284.96%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$160,583**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$301**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$160,584**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oregon-Nashua Township and Road & Bridge

Unit Code: 071/180/01 **County:** OGLE

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$632,753
Equalized Assessed Valuation:	$72,745,361
Population:	5,310
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$89,875

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$553,232**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$104**	$259	$182
Revenue Collected During FY 05:	**$537,017**	$188,848	$139,326
Expenditures During FY 05:	**$540,911**	$188,565	$135,976
Per Capita Revenue:	**$101**	$176	$141
Per Capita Expenditures:	**$102**	$174	$133
Revenues over (under) Expenditures:	**-$3,894**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**218.45%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$1,181,619**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$223**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$170,000**	$44,393	$
Total Unrestricted Net Assets:	**$707,156**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$186,093**	$27,418	$
Per Capita Debt:	**$35**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orel Township and Road & Bridge

Unit Code: 096/190/01 **County:** WAYNE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$140,612
Equalized Assessed Valuation:	$10,438,781
Population:	1,523
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$27,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$179,035**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$118**	$259	$182
Revenue Collected During FY 05:	**$92,226**	$188,848	$139,326
Expenditures During FY 05:	**$116,705**	$188,565	$135,976
Per Capita Revenue:	**$61**	$176	$141
Per Capita Expenditures:	**$77**	$174	$133
Revenues over (under) Expenditures:	**-$24,479**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**132.43%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$154,556**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$101**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$154,556**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$14,577**	$27,418	$
Per Capita Debt:	**$10**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orion Township and Road & Bridge

Unit Code: 029/190/01 **County:** FULTON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$323,900
Equalized Assessed Valuation:	$14,399,481
Population:	1,110
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$35,975

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$313,512**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$282**	$259	$182
Revenue Collected During FY 05:	**$113,925**	$188,848	$139,326
Expenditures During FY 05:	**$110,203**	$188,565	$135,976
Per Capita Revenue:	**$103**	$176	$141
Per Capita Expenditures:	**$99**	$174	$133
Revenues over (under) Expenditures:	**$3,722**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**287.86%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$317,234**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$286**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$185,801**	$10,449	$
Total Unreserved Funds:	**$131,433**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$84,572**	$27,418	$
Per Capita Debt:	**$76**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Orland Township and Road & Bridge

Unit Code: 016/180/01 **County:** COOK

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,744,744
Equalized Assessed Valuation:	$1,851,354,417
Population:	95,000
Employees:	
Full Time:	15
Part Time:	16
Salaries Paid:	$729,057

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,576,876	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	$17	$391	$38
Revenue Collected During FY 05:	$2,558,297	$2,326,844	$1,863,566
Expenditures During FY 05:	$2,298,828	$2,405,710	$1,888,435
Per Capita Revenue:	$27	$479	$48
Per Capita Expenditures:	$24	$521	$47
Revenues over (under) Expenditures:	$259,469	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	79.88%	97.63%	86.38%
Ending Fund Balance for FY 05:	$1,836,345	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	$19	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$896	$
Total Unreserved Funds:	$	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$506,023	$51,566
Total Unrestricted Net Assets:	$1,726,992	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$118,528**	$786,116	$
Per Capita Debt:	**$1**	$30	$
General Obligation Debt over EAV:	**0.00%**	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$15	$
Revenue Collected During FY 05:	**$**	$72,557	$
Expenditures During FY 05:	**$**	$60,851	$
Per Capita Revenue:	**$**	$3	$
Per Capita Expenditures:	**$**	$3	$
Operating Income (loss):	**$**	$11,706	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	66.71%	0.00%
Ending Retained Earnings for FY 05:	**$**	$489,609	$
Per Capita Ending Retained Earnings:	**$**	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orvil Township and Road & Bridge

Unit Code: 054/140/01 **County:** LOGAN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $224,976

Equalized Assessed Valuation: $16,161,746

Population: 1,116

Employees:

Full Time:

Part Time: 11

Salaries Paid: $39,548

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$164,835	$260,014	$188,962
Per Capita Beginning Fund Balance:	$148	$259	$182
Revenue Collected During FY 05:	$158,188	$188,848	$139,326
Expenditures During FY 05:	$125,319	$188,565	$135,976
Per Capita Revenue:	$142	$176	$141
Per Capita Expenditures:	$112	$174	$133
Revenues over (under) Expenditures:	$32,869	$283	$4,729
Ratio of Fund Balance to Expenditures:	157.76%	181.73%	153.59%
Ending Fund Balance for FY 05:	$197,704	$285,174	$209,485
Per Capita Ending Fund Balance:	$177	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$197,704	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,142**	$27,418	$
Per Capita Debt:	**$3**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Osage Township and Road & Bridge

Unit Code: 050/250/01 **County:** LASALLE

Fiscal Year End:	3/31/2005
Accounting Method:	Combination
Appropriation or Budget:	$246,200
Equalized Assessed Valuation:	$9,551,339
Population:	320
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$29,160

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$243,990**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$762**	$259	$182
Revenue Collected During FY 05:	**$113,960**	$188,848	$139,326
Expenditures During FY 05:	**$86,142**	$188,565	$135,976
Per Capita Revenue:	**$356**	$176	$141
Per Capita Expenditures:	**$269**	$174	$133
Revenues over (under) Expenditures:	**$27,818**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**315.53%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$271,808**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$849**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$271,810**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Osceola Township and Road & Bridge

Unit Code: 087/040/01 **County:** STARK

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $93,325

Equalized Assessed Valuation: $12,457,457

Population: 1,038

Employees:

Full Time:

Part Time: 10

Salaries Paid: $27,596

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$240,115	$260,014	$188,962
Per Capita Beginning Fund Balance:	$231	$259	$182
Revenue Collected During FY 05:	$99,563	$188,848	$139,326
Expenditures During FY 05:	$92,586	$188,565	$135,976
Per Capita Revenue:	$96	$176	$141
Per Capita Expenditures:	$89	$174	$133
Revenues over (under) Expenditures:	$6,977	$283	$4,729
Ratio of Fund Balance to Expenditures:	345.69%	181.73%	153.59%
Ending Fund Balance for FY 05:	$320,065	$285,174	$209,485
Per Capita Ending Fund Balance:	$308	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$320,065	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Osco Township and Road & Bridge

Unit Code: 037/180/01 **County:** HENRY

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$310,962
Equalized Assessed Valuation:	$10,386,498
Population:	504
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$40,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$340,850**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$676**	$259	$182
Revenue Collected During FY 05:	**$139,683**	$188,848	$139,326
Expenditures During FY 05:	**$135,941**	$188,565	$135,976
Per Capita Revenue:	**$277**	$176	$141
Per Capita Expenditures:	**$270**	$174	$133
Revenues over (under) Expenditures:	**$3,742**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**253.49%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$344,592**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$684**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$344,591**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oskaloosa Township and Road & Bridge

Unit Code: 013/080/01 **County:** CLAY

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $151,385

Equalized Assessed Valuation: $3,038,748

Population: 307

Employees:

Full Time:

Part Time: 9

Salaries Paid: $20,275

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$154,716**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$504**	$259	$182
Revenue Collected During FY 05:	**$174,604**	$188,848	$139,326
Expenditures During FY 05:	**$178,210**	$188,565	$135,976
Per Capita Revenue:	**$569**	$176	$141
Per Capita Expenditures:	**$580**	$174	$133
Revenues over (under) Expenditures:	**-$3,606**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**84.79%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$151,110**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$492**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$151,110**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Oswego Township and Road & Bridge

Unit Code: 047/080/01 **County:** KENDALL

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $2,534,866

Equalized Assessed Valuation: $852,123,476

Population: 28,417

Employees:

Full Time: 10

Part Time: 15

Salaries Paid: $697,578

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$669,430**	$1,862,625	$1,603,517
Per Capita Beginning Fund Balance:	**$24**	$391	$38
Revenue Collected During FY 05:	**$2,296,699**	$2,326,844	$1,863,566
Expenditures During FY 05:	**$2,243,637**	$2,405,710	$1,888,435
Per Capita Revenue:	**$81**	$479	$48
Per Capita Expenditures:	**$79**	$521	$47
Revenues over (under) Expenditures:	**$53,062**	-$78,866	$13,064
Ratio of Fund Balance to Expenditures:	**36.61%**	97.63%	86.38%
Ending Fund Balance for FY 05:	**$821,436**	$2,014,796	$1,787,322
Per Capita Ending Fund Balance:	**$29**	$357	$38

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$896	$
Total Unreserved Funds:	**$**	$57,850	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$527,511**	$506,023	$51,566
Total Unrestricted Net Assets:	**$31,680**	$1,513,097	$1,251,267

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$786,116	$
Per Capita Debt:	$	$30	$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$335,359	$
Per Capita Beginning Retained Earnings for FY 05:	$	$15	$
Revenue Collected During FY 05:	$	$72,557	$
Expenditures During FY 05:	$	$60,851	$
Per Capita Revenue:	$	$3	$
Per Capita Expenditures:	$	$3	$
Operating Income (loss):	$	$11,706	$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	$	$489,609	$
Per Capita Ending Retained Earnings:	$	$20	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otego Township and Road & Bridge

Unit Code: 026/100/01 **County:** FAYETTE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$244,115
Equalized Assessed Valuation:	$7,284,301
Population:	1,438
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$31,106

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$116,372	$260,014	$188,962
Per Capita Beginning Fund Balance:	$81	$259	$182
Revenue Collected During FY 05:	$146,639	$188,848	$139,326
Expenditures During FY 05:	$159,233	$188,565	$135,976
Per Capita Revenue:	$102	$176	$141
Per Capita Expenditures:	$111	$174	$133
Revenues over (under) Expenditures:	-$12,594	$283	$4,729
Ratio of Fund Balance to Expenditures:	65.17%	181.73%	153.59%
Ending Fund Balance for FY 05:	$103,778	$285,174	$209,485
Per Capita Ending Fund Balance:	$72	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$103,778	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$12,247**	$27,418	$
Per Capita Debt:	**$9**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ottawa Township and Road & Bridge

Unit Code: 050/260/01 **County:** LASALLE

Fiscal Year End: 2/28/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $645,100

Equalized Assessed Valuation: $167,147,331

Population: 12,871

Employees:

Full Time:

Part Time: 23

Salaries Paid: $135,887

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$465,696	$260,014	$188,962
Per Capita Beginning Fund Balance:	$36	$259	$182
Revenue Collected During FY 05:	$533,106	$188,848	$139,326
Expenditures During FY 05:	$457,400	$188,565	$135,976
Per Capita Revenue:	$41	$176	$141
Per Capita Expenditures:	$36	$174	$133
Revenues over (under) Expenditures:	$75,706	$283	$4,729
Ratio of Fund Balance to Expenditures:	118.37%	181.73%	153.59%
Ending Fund Balance for FY 05:	$541,402	$285,174	$209,485
Per Capita Ending Fund Balance:	$42	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$541,402	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$20,000**	$27,418	$
Per Capita Debt:	**$2**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$1	$
Revenue Collected During FY 05:	**$**	$1,907	$
Expenditures During FY 05:	**$**	$1,663	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	**$**	$3,767	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otter Creek Township and Road & Bridge

Unit Code: 042/060/01 **County:** JERSEY

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$125,558
Equalized Assessed Valuation:	$9,292,601
Population:	898
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$13,077

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$81,385	$260,014	$188,962
Per Capita Beginning Fund Balance:	$91	$259	$182
Revenue Collected During FY 05:	$81,195	$188,848	$139,326
Expenditures During FY 05:	$93,003	$188,565	$135,976
Per Capita Revenue:	$90	$176	$141
Per Capita Expenditures:	$104	$174	$133
Revenues over (under) Expenditures:	-$11,808	$283	$4,729
Ratio of Fund Balance to Expenditures:	74.81%	181.73%	153.59%
Ending Fund Balance for FY 05:	$69,577	$285,174	$209,485
Per Capita Ending Fund Balance:	$77	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$69,573	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$14,250**	$27,418	$
Per Capita Debt:	**$16**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otter Creek Township and Road & Bridge

Unit Code: 050/270/01 **County:** LASALLE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $403,567

Equalized Assessed Valuation: $36,718,777

Population: 3,000

Employees:

Full Time: 8

Part Time:

Salaries Paid: $60,916

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$313,421	$260,014	$188,962
Per Capita Beginning Fund Balance:	$104	$259	$182
Revenue Collected During FY 05:	$221,310	$188,848	$139,326
Expenditures During FY 05:	$216,204	$188,565	$135,976
Per Capita Revenue:	$74	$176	$141
Per Capita Expenditures:	$72	$174	$133
Revenues over (under) Expenditures:	$5,106	$283	$4,729
Ratio of Fund Balance to Expenditures:	147.33%	181.73%	153.59%
Ending Fund Balance for FY 05:	$318,527	$285,174	$209,485
Per Capita Ending Fund Balance:	$106	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$318,527	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otto Township and Road & Bridge

Unit Code: 046/100/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$276,215
Equalized Assessed Valuation:	$36,037,503
Population:	2,500
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$77,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$218,439	$260,014	$188,962
Per Capita Beginning Fund Balance:	$87	$259	$182
Revenue Collected During FY 05:	$203,962	$188,848	$139,326
Expenditures During FY 05:	$156,686	$188,565	$135,976
Per Capita Revenue:	$82	$176	$141
Per Capita Expenditures:	$63	$174	$133
Revenues over (under) Expenditures:	$47,276	$283	$4,729
Ratio of Fund Balance to Expenditures:	169.58%	181.73%	153.59%
Ending Fund Balance for FY 05:	$265,715	$285,174	$209,485
Per Capita Ending Fund Balance:	$106	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$265,715	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$44,393	$
Total Unrestricted Net Assets:	$	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Owego Township and Road & Bridge

Unit Code: 053/190/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$140,750
Equalized Assessed Valuation:	$7,141,758
Population:	330
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$33,740

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$225,492**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$683**	$259	$182
Revenue Collected During FY 05:	**$92,712**	$188,848	$139,326
Expenditures During FY 05:	**$90,831**	$188,565	$135,976
Per Capita Revenue:	**$281**	$176	$141
Per Capita Expenditures:	**$275**	$174	$133
Revenues over (under) Expenditures:	**$1,881**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**250.33%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$227,373**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$689**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$227,373**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Owen Township and Road & Bridge

Unit Code: 101/070/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$486,699
Equalized Assessed Valuation:	$69,868,995
Population:	3,306
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$47,541

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$323,306**	$260,014	$188,962
Per Capita Beginning Fund Balance:	**$98**	$259	$182
Revenue Collected During FY 05:	**$281,513**	$188,848	$139,326
Expenditures During FY 05:	**$221,153**	$188,565	$135,976
Per Capita Revenue:	**$85**	$176	$141
Per Capita Expenditures:	**$67**	$174	$133
Revenues over (under) Expenditures:	**$60,360**	$283	$4,729
Ratio of Fund Balance to Expenditures:	**206.16%**	181.73%	153.59%
Ending Fund Balance for FY 05:	**$455,938**	$285,174	$209,485
Per Capita Ending Fund Balance:	**$138**	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$10,449	$
Total Unreserved Funds:	**$**	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,393	$
Total Unrestricted Net Assets:	**$455,938**	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oxford Township and Road & Bridge

Unit Code: 037/190/01 **County:** HENRY

Fiscal Year End: 2/28/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $208,830

Equalized Assessed Valuation: $24,336,002

Population: 1,236

Employees:

Full Time: 1

Part Time: 19

Salaries Paid: $44,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$301,073	$260,014	$188,962
Per Capita Beginning Fund Balance:	$244	$259	$182
Revenue Collected During FY 05:	$144,975	$188,848	$139,326
Expenditures During FY 05:	$131,721	$188,565	$135,976
Per Capita Revenue:	$117	$176	$141
Per Capita Expenditures:	$107	$174	$133
Revenues over (under) Expenditures:	$13,254	$283	$4,729
Ratio of Fund Balance to Expenditures:	238.63%	181.73%	153.59%
Ending Fund Balance for FY 05:	$314,327	$285,174	$209,485
Per Capita Ending Fund Balance:	$254	$285	$197

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,449	$
Total Unreserved Funds:	$	$47,292	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$267,787	$44,393	$
Total Unrestricted Net Assets:	$46,540	$175,297	$106,632

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$27,418	$
Per Capita Debt:	$	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$3,441	$
Per Capita Beginning Retained Earnings for FY 05:	$	$1	$
Revenue Collected During FY 05:	$	$1,907	$
Expenditures During FY 05:	$	$1,663	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$244	$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	$	$3,767	$
Per Capita Ending Retained Earnings:	$	$	$