



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Valley Township and Road & Bridge

**Unit Code:** 087/070/01      **County:** STARK

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$203,793

**Equalized Assessed Valuation:** \$9,536,012

**Population:** 349

**Employees:**

**Full Time:**

**Part Time:** 10

**Salaries Paid:** \$18,804

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$98,660</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$283</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$104,736</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$93,683</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$300</b>	\$176	\$141
Per Capita Expenditures:	<b>\$268</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$11,053</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>117.11%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$109,713</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$314</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$109,713</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$5,823</b>	\$27,418	\$
Per Capita Debt:	<b>\$17</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

Unit Name: **Venedy Township and Road & Bridge**

Unit Code: **095/160/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$135,580**

Equalized Assessed Valuation: **\$3,438,783**

Population: **423**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$13,719**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$102,695</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$243</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$41,584</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$41,696</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$98</b>	\$176	\$141
Per Capita Expenditures:	<b>\$99</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$112</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>246.03%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$102,583</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$243</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$10,449	\$
Total Unreserved Funds:	<b>\$</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$48,651</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$53,932</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Venice Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	057/230/01	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	3/25/2005		
<b>Accounting Method:</b>	Combination		
<b>Appropriation or Budget:</b>	\$687,569		
<b>Equalized Assessed Valuation:</b>	\$40,194,063		
<b>Population:</b>	6,783		
<b>Employees:</b>			
<b>Full Time:</b>	8		
<b>Part Time:</b>	12		
<b>Salaries Paid:</b>	\$249,381		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$484,490	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$71	\$259	\$182
Revenue Collected During FY 05:	\$439,444	\$188,848	\$139,326
Expenditures During FY 05:	\$377,887	\$188,565	\$135,976
Per Capita Revenue:	\$65	\$176	\$141
Per Capita Expenditures:	\$56	\$174	\$133
Revenues over (under) Expenditures:	\$61,557	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	144.50%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$546,047	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$81	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$308,961	\$44,393	\$
Total Unrestricted Net Assets:	\$237,086	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Vergennes Township and Road & Bridge

**Unit Code:** 039/160/01      **County:** JACKSON

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Modified Accrual

**Appropriation or Budget:** \$44,180

**Equalized Assessed Valuation:** \$4,473,186

**Population:** 887

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** 7

**Salaries Paid:** \$9,845

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$59,030</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$67</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$37,617</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$41,211</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$42</b>	\$176	\$141
Per Capita Expenditures:	<b>\$46</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$3,594</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>252.70%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$104,141</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$117</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$50,225</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$58,593</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Vermillion Township and Road & Bridge		
<b>Unit Code:</b>	050/350/01	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$90,693		
<b>Equalized Assessed Valuation:</b>	\$7,747,487		
<b>Population:</b>	325		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	10		
<b>Salaries Paid:</b>	\$18,715		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$109,528</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$337</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$73,155</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$54,528</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$225</b>	\$176	\$141
Per Capita Expenditures:	<b>\$168</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$18,627</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>235.03%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$128,155</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$394</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$7,016</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$121,139</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Vermont Township and Road & Bridge		
<b>Unit Code:</b>	029/230/01	<b>County:</b>	FULTON
<b>Fiscal Year End:</b>	3/30/2005		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$267,566		
<b>Equalized Assessed Valuation:</b>	\$7,255,199		
<b>Population:</b>	1,112		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	4		
<b>Salaries Paid:</b>	\$35,774		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$408,043</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$367</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$156,401</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$128,589</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$141</b>	\$176	\$141
Per Capita Expenditures:	<b>\$116</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$27,812</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>338.95%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$435,855</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$392</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$435,854</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Vernon Township and Road & Bridge		
<b>Unit Code:</b>	049/130/01	<b>County:</b>	LAKE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$5,734,591		
<b>Equalized Assessed Valuation:</b>	\$3,445,445,280		
<b>Population:</b>	69,000		
<b>Employees:</b>			
<b>Full Time:</b>	21		
<b>Part Time:</b>	59		
<b>Salaries Paid:</b>	\$1,207,430		

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$4,494,400</b>	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$391	\$38
Revenue Collected During FY 05:	<b>\$3,496,577</b>	\$2,326,844	\$1,863,566
Expenditures During FY 05:	<b>\$3,224,802</b>	\$2,405,710	\$1,888,435
Per Capita Revenue:	<b>\$51</b>	\$479	\$48
Per Capita Expenditures:	<b>\$47</b>	\$521	\$47
Revenues over (under) Expenditures:	<b>\$271,775</b>	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	<b>147.80%</b>	97.63%	86.38%
Ending Fund Balance for FY 05:	<b>\$4,766,175</b>	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	<b>\$69</b>	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$2,368,825</b>	\$506,023	\$51,566
Total Unrestricted Net Assets:	<b>\$2,397,350</b>	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Versailles Township and Road & Bridge		
<b>Unit Code:</b>	005/090/01	<b>County:</b>	BROWN
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$120,314		
<b>Equalized Assessed Valuation:</b>	\$5,077,600		
<b>Population:</b>	860		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	10		
<b>Salaries Paid:</b>	\$43,170		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$97,815</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$114</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$96,255</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$93,961</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$112</b>	\$176	\$141
Per Capita Expenditures:	<b>\$109</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$2,294</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>106.67%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$100,226</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$117</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$90,921</b>	\$10,449	\$
Total Unreserved Funds:	<b>\$9,305</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Victor Township and Road & Bridge

**Unit Code:** 019/190/01      **County:** DEKALB

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash

**Appropriation or Budget:** \$195,220

**Equalized Assessed Valuation:** \$11,648,811

**Population:** 364

**Employees:**

**Full Time:**

**Part Time:** 9

**Salaries Paid:** \$26,737

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$117,327</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$322</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$106,804</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$71,040</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$293</b>	\$176	\$141
Per Capita Expenditures:	<b>\$195</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$35,764</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>215.50%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$153,091</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$421</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$145,271</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Victoria Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	048/200/01	<b>County:</b>	KNOX
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$221,390		
<b>Equalized Assessed Valuation:</b>	\$5,415,810		
<b>Population:</b>	432		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	16		
<b>Salaries Paid:</b>	\$27,754		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$243,045</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$563</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$162,844</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$161,335</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$377</b>	\$176	\$141
Per Capita Expenditures:	<b>\$373</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$1,509</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>151.58%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$244,554</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$566</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$164,396</b>	\$10,449	\$
Total Unreserved Funds:	<b>\$80,158</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$20,350</b>	\$27,418	\$
Per Capita Debt:	<b>\$47</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Vienna Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	032/160/01	<b>County:</b>	GRUNDY
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$215,834		
<b>Equalized Assessed Valuation:</b>	\$14,474,271		
<b>Population:</b>	638		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	12		
<b>Salaries Paid:</b>	\$28,072		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$113,839</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$178</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$127,864</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$158,159</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$200</b>	\$176	\$141
Per Capita Expenditures:	<b>\$248</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$30,295</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>52.82%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$83,544</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$131</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$83,544</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$58,940</b>	\$27,418	\$
Per Capita Debt:	<b>\$92</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Vinegar Hill Township and Road & Bridge		
<b>Unit Code:</b>	043/190/01	<b>County:</b>	JO DAVIESS
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$83,986		
<b>Equalized Assessed Valuation:</b>	\$4,774,837		
<b>Population:</b>	250		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	4		
<b>Salaries Paid:</b>	\$8,770		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$126,382</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$506</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$53,494</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$52,763</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$214</b>	\$176	\$141
Per Capita Expenditures:	<b>\$211</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$731</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>240.91%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$127,113</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$508</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$71,933</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$55,180</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Virden Township and Road & Bridge		
<b>Unit Code:</b>	056/250/01	<b>County:</b>	MACOUPIN
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$200,000		
<b>Equalized Assessed Valuation:</b>	\$31,856,932		
<b>Population:</b>	3,600		
<b>Employees:</b>			
<b>Full Time:</b>	2		
<b>Part Time:</b>	9		
<b>Salaries Paid:</b>	\$62,952		

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$223,862</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$62</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$189,509</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$163,947</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$53</b>	\$176	\$141
Per Capita Expenditures:	<b>\$46</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$25,562</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>152.14%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$249,424</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$69</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$249,424</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Virgil Township and Road & Bridge

**Unit Code:** 045/160/01      **County:** KANE

**Fiscal Year End:** 3/1/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$437,475

**Equalized Assessed Valuation:** \$52,568,807

**Population:** 19,470

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** 4

**Salaries Paid:** \$83,893

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$471,211</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$24</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$247,521</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$200,327</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$13</b>	\$176	\$141
Per Capita Expenditures:	<b>\$10</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$47,194</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>258.78%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$518,405</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$27</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$406,648</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$111,757</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

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# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Virginia Township and Road & Bridge		
<b>Unit Code:</b>	009/110/01	<b>County:</b>	CASS
<b>Fiscal Year End:</b>	2/28/2005		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$160,950		
<b>Equalized Assessed Valuation:</b>	\$16,034,950		
<b>Population:</b>	1,931		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	6		
<b>Salaries Paid:</b>	\$35,080		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$324,744	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$168	\$259	\$182
Revenue Collected During FY 05:	\$90,767	\$188,848	\$139,326
Expenditures During FY 05:	\$108,307	\$188,565	\$135,976
Per Capita Revenue:	\$47	\$176	\$141
Per Capita Expenditures:	\$56	\$174	\$133
Revenues over (under) Expenditures:	-\$17,540	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	283.64%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$307,204	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$159	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$307,204	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Wabash Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	012/130/01	<b>County:</b>	CLARK
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$142,792		
<b>Equalized Assessed Valuation:</b>	\$20,612,945		
<b>Population:</b>	2,102		
<b>Employees:</b>			
<b>Full Time:</b>	2		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$49,230		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$235,557	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$112	\$259	\$182
Revenue Collected During FY 05:	\$166,792	\$188,848	\$139,326
Expenditures During FY 05:	\$161,390	\$188,565	\$135,976
Per Capita Revenue:	\$79	\$176	\$141
Per Capita Expenditures:	\$77	\$174	\$133
Revenues over (under) Expenditures:	\$5,402	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	149.30%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$240,959	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$115	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$240,959	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$55,435</b>	\$27,418	\$
Per Capita Debt:	<b>\$26</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Waddams Township and Road & Bridge

**Unit Code:** 089/160/01      **County:** STEPHENSON

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Modified Accrual

**Appropriation or Budget:** \$138,801

**Equalized Assessed Valuation:** \$10,715,602

**Population:** 3,251

**Employees:**

Full Time:	1
Part Time:	3
Salaries Paid:	\$25,100

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$138,745</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$43</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$147,019</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$142,527</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$45</b>	\$176	\$141
Per Capita Expenditures:	<b>\$44</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$4,492</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>100.50%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$143,237</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$44</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$176,046</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Wade Township and Road & Bridge

**Unit Code:** 014/140/01      **County:** CLINTON

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$230,000

**Equalized Assessed Valuation:** \$14,859,354

**Population:** 1,740

**Employees:**

**Full Time:** 1

**Part Time:** 12

**Salaries Paid:** \$48,085

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$120,670</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$69</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$118,255</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$114,390</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$68</b>	\$176	\$141
Per Capita Expenditures:	<b>\$66</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$3,865</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>121.31%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$138,765</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$80</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$30,039</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$108,726</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$41,203</b>	\$27,418	\$
Per Capita Debt:	<b>\$24</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Wade Township and Road & Bridge

**Unit Code:** 040/100/01      **County:** JASPER

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$549,395

**Equalized Assessed Valuation:** \$44,976,286

**Population:** 4,734

**Employees:**

**Full Time:** 5

**Part Time:** 13

**Salaries Paid:** \$130,860

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$448,086</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$95</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$505,729</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$470,500</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$107</b>	\$176	\$141
Per Capita Expenditures:	<b>\$99</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$35,229</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>102.72%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$483,315</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$102</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$483,315</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

Unit Name: **Waldo Township and Road & Bridge**

Unit Code: **053/300/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$89,566**

Equalized Assessed Valuation: **\$6,991,415**

Population: **259**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$17,940**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$59,502</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$230</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$73,157</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$81,370</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$282</b>	\$176	\$141
Per Capita Expenditures:	<b>\$314</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$8,213</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>63.03%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$51,289</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$198</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$10,449	\$
Total Unreserved Funds:	<b>\$51,289</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$12,350</b>	\$27,418	\$
Per Capita Debt:	<b>\$48</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Walkerville Township and Road & Bridge

**Unit Code:** 031/100/01      **County:** GREENE

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$106,768

**Equalized Assessed Valuation:** \$3,340,500

**Population:** 232

**Employees:**

<b>Full Time:</b>	7
<b>Part Time:</b>	1
<b>Salaries Paid:</b>	\$27,441

**Blended Component Units**

Number Submitted = 2

Road & Bridge

TOWN FUND

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$9,428	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$41	\$259	\$182
Revenue Collected During FY 05:	\$54,384	\$188,848	\$139,326
Expenditures During FY 05:	\$46,590	\$188,565	\$135,976
Per Capita Revenue:	\$234	\$176	\$141
Per Capita Expenditures:	\$201	\$174	\$133
Revenues over (under) Expenditures:	\$7,794	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	36.97%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$17,222	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$74	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$630	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

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# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Wall Township and Road & Bridge		
<b>Unit Code:</b>	027/120/01	<b>County:</b>	FORD
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$144,916		
<b>Equalized Assessed Valuation:</b>	\$7,400,000		
<b>Population:</b>	210		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	7		
<b>Salaries Paid:</b>	\$30,363		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$251,617	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$1,198	\$259	\$182
Revenue Collected During FY 05:	\$110,486	\$188,848	\$139,326
Expenditures During FY 05:	\$67,682	\$188,565	\$135,976
Per Capita Revenue:	\$526	\$176	\$141
Per Capita Expenditures:	\$322	\$174	\$133
Revenues over (under) Expenditures:	\$42,804	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	435.01%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$294,421	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$1,402	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$294,421	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

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# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Wallace Township and Road & Bridge		
<b>Unit Code:</b>	050/360/01	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	3/1/2005		
<b>Accounting Method:</b>	Combination		
<b>Appropriation or Budget:</b>	\$132,363		
<b>Equalized Assessed Valuation:</b>	\$12,910,256		
<b>Population:</b>	530		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	9		
<b>Salaries Paid:</b>	\$28,460		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$115,230</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$217</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$146,859</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$135,265</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$277</b>	\$176	\$141
Per Capita Expenditures:	<b>\$255</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$11,594</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>93.76%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$126,823</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$239</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$126,823</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Walnut Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	006/220/01	<b>County:</b>	BUREAU
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$344,300		
<b>Equalized Assessed Valuation:</b>	\$20,045,534		
<b>Population:</b>	1,821		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	6		
<b>Salaries Paid:</b>	\$27,909		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$445,156	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$244	\$259	\$182
Revenue Collected During FY 05:	\$118,084	\$188,848	\$139,326
Expenditures During FY 05:	\$111,502	\$188,565	\$135,976
Per Capita Revenue:	\$65	\$176	\$141
Per Capita Expenditures:	\$61	\$174	\$133
Revenues over (under) Expenditures:	\$6,582	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	405.14%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$451,738	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$248	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$451,738	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Walnut Grove Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	048/210/01	<b>County:</b>	KNOX
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$79,739		
<b>Equalized Assessed Valuation:</b>	\$12,036,069		
<b>Population:</b>	864		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	8		
<b>Salaries Paid:</b>	\$44,500		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$207,942	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$241	\$259	\$182
Revenue Collected During FY 05:	\$243,518	\$188,848	\$139,326
Expenditures During FY 05:	\$204,001	\$188,565	\$135,976
Per Capita Revenue:	\$282	\$176	\$141
Per Capita Expenditures:	\$236	\$174	\$133
Revenues over (under) Expenditures:	\$39,517	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	121.30%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$247,459	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$286	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$247,529	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$33,700</b>	\$27,418	\$
Per Capita Debt:	<b>\$39</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Walshville Township and Road & Bridge

**Unit Code:** 068/170/01    **County:** MONTGOME

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$98,624

**Equalized Assessed Valuation:** \$5,219,205

**Population:** 365

**Employees:**

<b>Full Time:</b>	1
<b>Part Time:</b>	5
<b>Salaries Paid:</b>	\$23,145

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$158,196</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$433</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$95,593</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$74,620</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$262</b>	\$176	\$141
Per Capita Expenditures:	<b>\$204</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$20,973</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>240.11%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$179,169</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$491</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$179,169</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$21,964</b>	\$27,418	\$
Per Capita Debt:	<b>\$60</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Waltham Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	050/370/01	<b>County:</b>	LASALLE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$121,638		
<b>Equalized Assessed Valuation:</b>	\$14,680,470		
<b>Population:</b>	500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	10		
<b>Salaries Paid:</b>	\$24,215		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$94,427</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$189</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$176,150</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$161,916</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$352</b>	\$176	\$141
Per Capita Expenditures:	<b>\$324</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$14,234</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>88.90%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$143,945</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$288</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$105,496</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$38,449</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Wapella Township and Road & Bridge		
<b>Unit Code:</b>	020/110/01	<b>County:</b>	DEWITT
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$449,850		
<b>Equalized Assessed Valuation:</b>	\$13,676,341		
<b>Population:</b>	1,056		
<b>Employees:</b>			
<b>Full Time:</b>			1
<b>Part Time:</b>			14
<b>Salaries Paid:</b>			\$54,582

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$395,745</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$375</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$193,409</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$185,913</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$183</b>	\$176	\$141
Per Capita Expenditures:	<b>\$176</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$7,496</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>216.90%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$403,241</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$382</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$403,241</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$71,627</b>	\$27,418	\$
Per Capita Debt:	<b>\$68</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Warren Township and Road & Bridge		
<b>Unit Code:</b>	049/140/01	<b>County:</b>	LAKE
<b>Fiscal Year End:</b>	3/1/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$9,411,950		
<b>Equalized Assessed Valuation:</b>	\$1,764,498,290		
<b>Population:</b>	62,532		
<b>Employees:</b>			
<b>Full Time:</b>	45		
<b>Part Time:</b>	35		
<b>Salaries Paid:</b>	\$2,290,198		

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$5,167,387</b>	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	<b>\$83</b>	\$391	\$38
Revenue Collected During FY 05:	<b>\$7,622,176</b>	\$2,326,844	\$1,863,566
Expenditures During FY 05:	<b>\$7,521,729</b>	\$2,405,710	\$1,888,435
Per Capita Revenue:	<b>\$122</b>	\$479	\$48
Per Capita Expenditures:	<b>\$120</b>	\$521	\$47
Revenues over (under) Expenditures:	<b>\$100,447</b>	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	<b>70.03%</b>	97.63%	86.38%
Ending Fund Balance for FY 05:	<b>\$5,267,834</b>	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	<b>\$84</b>	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$3,517,612</b>	\$506,023	\$51,566
Total Unrestricted Net Assets:	<b>\$1,750,222</b>	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Warren Township and Road & Bridge		
<b>Unit Code:</b>	043/210/01	<b>County:</b>	JO DAVIESS
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$255,600		
<b>Equalized Assessed Valuation:</b>	\$17,561,953		
<b>Population:</b>	1,675		
<b>Employees:</b>			
<b>Full Time:</b>			1
<b>Part Time:</b>			5
<b>Salaries Paid:</b>			\$43,466

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$237,806	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$142	\$259	\$182
Revenue Collected During FY 05:	\$121,215	\$188,848	\$139,326
Expenditures During FY 05:	\$120,530	\$188,565	\$135,976
Per Capita Revenue:	\$72	\$176	\$141
Per Capita Expenditures:	\$72	\$174	\$133
Revenues over (under) Expenditures:	\$685	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	197.87%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$238,491	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$142	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$162,570	\$44,393	\$
Total Unrestricted Net Assets:	\$75,921	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Warsaw Township		
<b>Unit Code:</b>	034/230/01	<b>County:</b>	HANCOCK
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$56,385		
<b>Equalized Assessed Valuation:</b>	\$11,317,925		
<b>Population:</b>	1,680		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	1		
<b>Salaries Paid:</b>	\$7,800		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$60,445</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$36</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$33,137</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$24,209</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$20</b>	\$176	\$141
Per Capita Expenditures:	<b>\$14</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$8,928</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>286.56%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$69,373</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$41</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$3,322</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$66,051</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Washington Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	090/190/01	<b>County:</b>	TAZEWELL
<b>Fiscal Year End:</b>	2/28/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,628,550		
<b>Equalized Assessed Valuation:</b>	\$278,446,276		
<b>Population:</b>	19,427		
<b>Employees:</b>			
<b>Full Time:</b>	5		
<b>Part Time:</b>	10		
<b>Salaries Paid:</b>	\$228,660		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$941,575	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$48	\$391	\$38
Revenue Collected During FY 05:	\$1,109,070	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$1,068,038	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$57	\$479	\$48
Per Capita Expenditures:	\$55	\$521	\$47
Revenues over (under) Expenditures:	\$41,032	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	97.29%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$1,039,052	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$53	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$411,779	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$627,273	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Washington Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	099/190/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Combination		
<b>Appropriation or Budget:</b>	\$584,420		
<b>Equalized Assessed Valuation:</b>	\$102,992,432		
<b>Population:</b>	4,000		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	8		
<b>Salaries Paid:</b>	\$169,921		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$193,112</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$48</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$545,093</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$1,429,240</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$136</b>	\$176	\$141
Per Capita Expenditures:	<b>\$357</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$884,147</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>14.18%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$202,635</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$51</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$5,096</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$197,539</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$917,155</b>	\$27,418	\$
Per Capita Debt:	<b>\$229</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Washington Township and Road & Bridge

**Unit Code:** 008/110/01      **County:** CARROLL

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$142,114

**Equalized Assessed Valuation:** \$6,681,535

**Population:** 381

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** \_\_\_\_\_

**Salaries Paid:** \_\_\_\_\_ \$

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$26,195	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$69	\$259	\$182
Revenue Collected During FY 05:	\$62,198	\$188,848	\$139,326
Expenditures During FY 05:	\$59,411	\$188,565	\$135,976
Per Capita Revenue:	\$163	\$176	\$141
Per Capita Expenditures:	\$156	\$174	\$133
Revenues over (under) Expenditures:	\$2,787	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	48.78%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$28,982	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$76	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$28,982	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Waterford Township and Road & Bridge

**Unit Code:** 029/240/01      **County:** FULTON

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash

**Appropriation or Budget:** \$33,795

**Equalized Assessed Valuation:** \$2,132,340

**Population:** 188

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** 1

**Salaries Paid:** \$4,400

**Blended Component Units**

Number Submitted = 2

Cemetery

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$	\$259	\$182
Revenue Collected During FY 05:	\$28,269	\$188,848	\$139,326
Expenditures During FY 05:	\$19,984	\$188,565	\$135,976
Per Capita Revenue:	\$150	\$176	\$141
Per Capita Expenditures:	\$106	\$174	\$133
Revenues over (under) Expenditures:	\$8,285	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	41.46%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$8,285	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$44	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$36,843	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Watson Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	025/140/01	<b>County:</b>	EFFINGHAM
<b>Fiscal Year End:</b>	12/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$505,075		
<b>Equalized Assessed Valuation:</b>	\$27,784,738		
<b>Population:</b>	3,186		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	13		
<b>Salaries Paid:</b>	\$55,869		

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$492,494	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$155	\$259	\$182
Revenue Collected During FY 05:	\$249,685	\$188,848	\$139,326
Expenditures During FY 05:	\$205,226	\$188,565	\$135,976
Per Capita Revenue:	\$78	\$176	\$141
Per Capita Expenditures:	\$64	\$174	\$133
Revenues over (under) Expenditures:	\$44,459	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	261.64%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$536,953	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$169	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$536,953	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Wauconda Township and Road & Bridge		
<b>Unit Code:</b>	049/150/01	<b>County:</b>	LAKE
<b>Fiscal Year End:</b>	2/28/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$2,478,444		
<b>Equalized Assessed Valuation:</b>	\$529,909,549		
<b>Population:</b>	10,450		
<b>Employees:</b>			
<b>Full Time:</b>			16
<b>Part Time:</b>			5
<b>Salaries Paid:</b>			\$668,009

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$1,831,461</b>	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	<b>\$175</b>	\$391	\$38
Revenue Collected During FY 05:	<b>\$1,613,072</b>	\$2,326,844	\$1,863,566
Expenditures During FY 05:	<b>\$1,708,024</b>	\$2,405,710	\$1,888,435
Per Capita Revenue:	<b>\$154</b>	\$479	\$48
Per Capita Expenditures:	<b>\$163</b>	\$521	\$47
Revenues over (under) Expenditures:	<b>-\$94,952</b>	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	<b>101.67%</b>	97.63%	86.38%
Ending Fund Balance for FY 05:	<b>\$1,736,509</b>	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	<b>\$166</b>	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$1,043,876</b>	\$506,023	\$51,566
Total Unrestricted Net Assets:	<b>\$692,633</b>	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

Unit Name: **Waukegan Township and Road & Bridge**

Unit Code: **049/160/01** County: **LAKE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,016,400**

Equalized Assessed Valuation: **\$1,019,671,627**

Population: **92,805**

Employees:

Full Time:	35
Part Time:	38
Salaries Paid:	\$1,740,212

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$183,728</b>	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	<b>\$2</b>	\$391	\$38
Revenue Collected During FY 05:	<b>\$3,955,433</b>	\$2,326,844	\$1,863,566
Expenditures During FY 05:	<b>\$3,883,671</b>	\$2,405,710	\$1,888,435
Per Capita Revenue:	<b>\$43</b>	\$479	\$48
Per Capita Expenditures:	<b>\$42</b>	\$521	\$47
Revenues over (under) Expenditures:	<b>\$71,762</b>	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	<b>6.58%</b>	97.63%	86.38%
Ending Fund Balance for FY 05:	<b>\$255,490</b>	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	<b>\$3</b>	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$896	\$
Total Unreserved Funds:	<b>\$</b>	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$54,913</b>	\$506,023	\$51,566
Total Unrestricted Net Assets:	<b>\$200,577</b>	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$16,176</b>	\$786,116	\$
Per Capita Debt:	<b>\$</b>	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

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



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Wauponsee Township and Road & Bridge

**Unit Code:** 032/170/01      **County:** GRUNDY

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$541,813

**Equalized Assessed Valuation:** \$48,345,250

**Population:** 2,500

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** 6

**Salaries Paid:** \$55,767

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$253,504</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$101</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$410,485</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$402,324</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$164</b>	\$176	\$141
Per Capita Expenditures:	<b>\$161</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$8,161</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>72.03%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$289,799</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$116</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$261,411</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$93,931</b>	\$27,418	\$
Per Capita Debt:	<b>\$38</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

Unit Name: **Wayne Township and Road & Bridge**

Unit Code: **022/070/01** County: **DUPAGE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,906,350**

Equalized Assessed Valuation: **\$1,842,096,741**

Population: **65**

Employees:

Full Time:	15
Part Time:	2
Salaries Paid:	\$887,417

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$2,445,938</b>	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	<b>\$37,630</b>	\$391	\$38
Revenue Collected During FY 05:	<b>\$2,987,070</b>	\$2,326,844	\$1,863,566
Expenditures During FY 05:	<b>\$3,277,987</b>	\$2,405,710	\$1,888,435
Per Capita Revenue:	<b>\$45,955</b>	\$479	\$48
Per Capita Expenditures:	<b>\$50,431</b>	\$521	\$47
Revenues over (under) Expenditures:	<b>-\$290,917</b>	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	<b>65.74%</b>	97.63%	86.38%
Ending Fund Balance for FY 05:	<b>\$2,155,021</b>	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	<b>\$33,154</b>	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	<b>\$2,155,021</b>	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$506,023	\$51,566
Total Unrestricted Net Assets:	<b>\$2,155,021</b>	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Waynesville Township and Road & Bridge

**Unit Code:** 020/120/01      **County:** DEWITT

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$268,286

**Equalized Assessed Valuation:** \$7,897,619

**Population:** 687

**Employees:**

<b>Full Time:</b>	1
<b>Part Time:</b>	17
<b>Salaries Paid:</b>	\$54,176

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$240,808</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$351</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$145,597</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$155,972</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$212</b>	\$176	\$141
Per Capita Expenditures:	<b>\$227</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$10,375</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>147.74%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$230,433</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$335</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$230,433</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Webber Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	041/160/01	<b>County:</b>	JEFFERSON
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$357,300		
<b>Equalized Assessed Valuation:</b>	\$13,143,409		
<b>Population:</b>	2,344		
<b>Employees:</b>			
<b>Full Time:</b>	8		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$33,190		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$310,223</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$132</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$175,412</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$87,076</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$75</b>	\$176	\$141
Per Capita Expenditures:	<b>\$37</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$88,336</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>457.71%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$398,559</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$170</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$398,559</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Weller Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	037/210/01	<b>County:</b>	HENRY
<b>Fiscal Year End:</b>	2/28/2005		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$146,575		
<b>Equalized Assessed Valuation:</b>	\$8,552,540		
<b>Population:</b>	640		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	1		
<b>Salaries Paid:</b>	\$35,616		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$99,011	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$155	\$259	\$182
Revenue Collected During FY 05:	\$102,290	\$188,848	\$139,326
Expenditures During FY 05:	\$101,063	\$188,565	\$135,976
Per Capita Revenue:	\$160	\$176	\$141
Per Capita Expenditures:	\$158	\$174	\$133
Revenues over (under) Expenditures:	\$1,227	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	99.18%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$100,238	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$157	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$100,238	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Wesley Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	099/200/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$601,500		
<b>Equalized Assessed Valuation:</b>	\$38,231,478		
<b>Population:</b>	2,597		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	18		
<b>Salaries Paid:</b>	\$44,481		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$118,460</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$46</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$308,620</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$535,605</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$119</b>	\$176	\$141
Per Capita Expenditures:	<b>\$206</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$226,985</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>643.45%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$3,446,351</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$1,327</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$1,743</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>-\$11,648</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$74,269</b>	\$27,418	\$
Per Capita Debt:	<b>\$29</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	West Township and Road & Bridge		
<b>Unit Code:</b>	064/290/01	<b>County:</b>	MCLEAN
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$146,765		
<b>Equalized Assessed Valuation:</b>	\$10,945,514		
<b>Population:</b>	631		
<b>Employees:</b>			
<b>Full Time:</b>			1
<b>Part Time:</b>			7
<b>Salaries Paid:</b>			\$40,093

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$116,407</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$184</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$120,592</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$111,934</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$191</b>	\$176	\$141
Per Capita Expenditures:	<b>\$177</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$8,658</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>111.73%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$125,065</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$198</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$125,065</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

Unit Name: **West Township and Road & Bridge**

Unit Code: **025/150/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$222,482**

Equalized Assessed Valuation: **\$5,525,738**

Population: **580**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$36,082**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$96,158</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$166</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$110,216</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$121,713</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$190</b>	\$176	\$141
Per Capita Expenditures:	<b>\$210</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$11,497</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>69.56%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$84,661</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$146</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$84,660</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$27,382</b>	\$27,418	\$
Per Capita Debt:	<b>\$47</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

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# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	West Deerfield Township		
<b>Unit Code:</b>	049/170/01	<b>County:</b>	LAKE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,409,240		
<b>Equalized Assessed Valuation:</b>	\$1,999,390,437		
<b>Population:</b>	30,000		
<b>Employees:</b>			
<b>Full Time:</b>			5
<b>Part Time:</b>			1
<b>Salaries Paid:</b>			\$307,176

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$1,986,428</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$66</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$660,402</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$1,674,116</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$22</b>	\$176	\$141
Per Capita Expenditures:	<b>\$56</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$1,013,714</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>19.85%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$332,317</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$11</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$315,451</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$223,251</b>	\$27,418	\$
Per Capita Debt:	<b>\$7</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** West Galena Township and Road & Bridge

**Unit Code:** 043/220/01      **County:** JO DAVIESS

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$296,531

**Equalized Assessed Valuation:** \$53,991,863

**Population:** 3,364

**Employees:**

**Full Time:** 1

**Part Time:** 5

**Salaries Paid:** \$68,103

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$132,705</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$39</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$266,826</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$271,623</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$79</b>	\$176	\$141
Per Capita Expenditures:	<b>\$81</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$4,797</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>47.09%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$127,908</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$38</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$130,834</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>-\$2,916</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$540,646</b>	\$27,418	\$
Per Capita Debt:	<b>\$161</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>West Jersey Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	087/080/01	<b>County:</b>	STARK
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$135,331		
<b>Equalized Assessed Valuation:</b>	\$7,590,923		
<b>Population:</b>	384		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	7		
<b>Salaries Paid:</b>	\$36,934		

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$119,949</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$312</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$122,631</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$194,108</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$319</b>	\$176	\$141
Per Capita Expenditures:	<b>\$505</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$71,477</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>60.19%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$116,827</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$304</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$116,827</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

Unit Name: **West Lincoln Township and Road & Bridge**

Unit Code: **054/170/01** County: **LOGAN**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$580,504**

Equalized Assessed Valuation: **\$93,839,564**

Population: **8,042**

Employees:

Full Time:	1
Part Time:	9
Salaries Paid:	\$65,676

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$586,672</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$73</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$207,468</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$202,892</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$26</b>	\$176	\$141
Per Capita Expenditures:	<b>\$25</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$4,576</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>291.41%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$591,248</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$74</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$591,248</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$35,238</b>	\$27,418	\$
Per Capita Debt:	<b>\$4</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	West Peoria Township		
<b>Unit Code:</b>	072/200/01	<b>County:</b>	PEORIA
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$293,670		
<b>Equalized Assessed Valuation:</b>	\$40,541,609		
<b>Population:</b>	4,762		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	8		
<b>Salaries Paid:</b>	\$27,096		

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$247,952</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$52</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$88,606</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$104,599</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$19</b>	\$176	\$141
Per Capita Expenditures:	<b>\$22</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$15,993</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>221.76%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$231,959</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$49</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$63,482</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$168,477</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** West Point Township and Road & Bridge

**Unit Code:** 089/170/01      **County:** STEPHENSON

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$345,950

**Equalized Assessed Valuation:** \$40,515,533

**Population:** 2,887

**Employees:**

<b>Full Time:</b>	1
<b>Part Time:</b>	11
<b>Salaries Paid:</b>	\$49,795

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$367,936</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$127</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$269,156</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$273,097</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$93</b>	\$176	\$141
Per Capita Expenditures:	<b>\$95</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$3,941</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>133.28%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$363,995</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$126</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$363,995</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Western Township and Road & Bridge		
<b>Unit Code:</b>	037/220/01	<b>County:</b>	HENRY
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$655,781		
<b>Equalized Assessed Valuation:</b>	\$43,227,844		
<b>Population:</b>	2,920		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	16	
	<b>Salaries Paid:</b>	\$71,732	

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$496,694</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$170</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$216,353</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$219,711</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$74</b>	\$176	\$141
Per Capita Expenditures:	<b>\$75</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$3,358</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>312.81%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$687,272</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$235</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$687,270</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Western Mound Township and Road & Bridge		
<b>Unit Code:</b>	056/260/01	<b>County:</b>	MACOUPIN
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$54,100		
<b>Equalized Assessed Valuation:</b>	\$3,960,226		
<b>Population:</b>	302		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	8		
<b>Salaries Paid:</b>	\$13,927		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$127,439</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$422</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$61,323</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$53,931</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$203</b>	\$176	\$141
Per Capita Expenditures:	<b>\$179</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$7,392</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>250.01%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$134,831</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$446</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$126,460</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$15,764</b>	\$27,418	\$
Per Capita Debt:	<b>\$52</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Westfield Township and Road & Bridge		
<b>Unit Code:</b>	006/230/01	<b>County:</b>	BUREAU
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$249,300		
<b>Equalized Assessed Valuation:</b>	\$15,164,998		
<b>Population:</b>	1,014		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	16		
<b>Salaries Paid:</b>	\$47,753		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$383,250</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$378</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$151,601</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$144,026</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$150</b>	\$176	\$141
Per Capita Expenditures:	<b>\$142</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$7,575</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>270.25%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$389,225</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$384</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$78,484</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$310,741</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$20,000</b>	\$27,418	\$
Per Capita Debt:	<b>\$20</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Wethersfield Township and Road & Bridge

**Unit Code:** 037/230/01      **County:** HENRY

**Fiscal Year End:** 3/1/2005

**Accounting Method:** Modified Accrual

**Appropriation or Budget:** \$390,500

**Equalized Assessed Valuation:** \$47,198,628

**Population:** 3,845

**Employees:**

<b>Full Time:</b>	1
<b>Part Time:</b>	11
<b>Salaries Paid:</b>	\$63,024

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$334,867</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$87</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$226,653</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$151,621</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$59</b>	\$176	\$141
Per Capita Expenditures:	<b>\$39</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$75,032</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>402.03%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$609,568</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$159</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$412,544</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$609,568</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

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# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Wheatfield Township and Road & Bridge

**Unit Code:** 014/150/01      **County:** CLINTON

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Modified Accrual

**Appropriation or Budget:** \$123,440

**Equalized Assessed Valuation:** \$7,063,982

**Population:** 546

**Employees:**

Full Time:	1
Part Time:	6
Salaries Paid:	\$36,114

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$96,817</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$177</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$82,093</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$88,570</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$150</b>	\$176	\$141
Per Capita Expenditures:	<b>\$162</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$6,477</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>102.00%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$90,340</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$165</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$20,591</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$69,749</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Wheatland Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	026/190/01	<b>County:</b>	FAYETTE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$105,005		
<b>Equalized Assessed Valuation:</b>	\$3,648,770		
<b>Population:</b>	510		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	7		
<b>Salaries Paid:</b>	\$24,181		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$83,289</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$163</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$69,422</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$59,245</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$136</b>	\$176	\$141
Per Capita Expenditures:	<b>\$116</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$10,177</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>157.76%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$93,466</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$183</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$93,466</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Wheatland Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	099/210/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$2,777,664		
<b>Equalized Assessed Valuation:</b>	\$2,264,857,639		
<b>Population:</b>	44,349		
<b>Employees:</b>			
<b>Full Time:</b>	9		
<b>Part Time:</b>	18		
<b>Salaries Paid:</b>	\$554,198		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$1,216,269	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$27	\$391	\$38
Revenue Collected During FY 05:	\$1,724,700	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$1,444,338	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$39	\$479	\$48
Per Capita Expenditures:	\$33	\$521	\$47
Revenues over (under) Expenditures:	\$280,362	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	105.39%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$1,522,131	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$34	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$917,863	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$572,937	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Wheeling Township and Road & Bridge	
<b>Unit Code:</b>	016/280/01	<b>County:</b> COOK
<b>Fiscal Year End:</b>	2/28/2005	
<b>Accounting Method:</b>	Modified Accrual	
<b>Appropriation or Budget:</b>	\$3,759,130	
<b>Equalized Assessed Valuation:</b>	\$4,618,500,644	
<b>Population:</b>	155,900	
<b>Employees:</b>		
<b>Full Time:</b>	13	
<b>Part Time:</b>	29	
<b>Salaries Paid:</b>	\$811,526	

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$5,613,571</b>	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	<b>\$36</b>	\$391	\$38
Revenue Collected During FY 05:	<b>\$2,944,914</b>	\$2,326,844	\$1,863,566
Expenditures During FY 05:	<b>\$3,183,030</b>	\$2,405,710	\$1,888,435
Per Capita Revenue:	<b>\$19</b>	\$479	\$48
Per Capita Expenditures:	<b>\$20</b>	\$521	\$47
Revenues over (under) Expenditures:	<b>-\$238,116</b>	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	<b>168.88%</b>	97.63%	86.38%
Ending Fund Balance for FY 05:	<b>\$5,375,455</b>	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	<b>\$34</b>	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$48,219</b>	\$506,023	\$51,566
Total Unrestricted Net Assets:	<b>\$5,327,236</b>	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>White Hall Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	031/110/01	<b>County:</b>	GREENE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$178,450		
<b>Equalized Assessed Valuation:</b>	\$22,210,882		
<b>Population:</b>	3,300		
<b>Employees:</b>			
<b>Full Time:</b>	2		
<b>Part Time:</b>	2		
<b>Salaries Paid:</b>	\$72,450		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$264,080	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$80	\$259	\$182
Revenue Collected During FY 05:	\$180,349	\$188,848	\$139,326
Expenditures During FY 05:	\$176,323	\$188,565	\$135,976
Per Capita Revenue:	\$55	\$176	\$141
Per Capita Expenditures:	\$53	\$174	\$133
Revenues over (under) Expenditures:	\$4,026	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	152.05%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$268,106	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$81	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$314,176	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** White Oak Township and Road & Bridge

**Unit Code:** 064/300/01    **County:** MCLEAN

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$325,018

**Equalized Assessed Valuation:** \$13,513,724

**Population:** 1,268

**Employees:**

<b>Full Time:</b>	1
<b>Part Time:</b>	7
<b>Salaries Paid:</b>	\$38,710

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$223,289</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$176</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$97,968</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$76,923</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$77</b>	\$176	\$141
Per Capita Expenditures:	<b>\$61</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$21,045</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>317.63%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$244,334</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$193</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$250,710</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>White Rock Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	071/240/01	<b>County:</b>	OGLE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$357,196		
<b>Equalized Assessed Valuation:</b>	\$13,568,476		
<b>Population:</b>	835		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	6		
<b>Salaries Paid:</b>	\$27,548		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$195,014</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$234</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$180,229</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$149,796</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$216</b>	\$176	\$141
Per Capita Expenditures:	<b>\$179</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$30,433</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>177.83%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$266,385</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$319</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$266,385</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

Unit Name: **Whitefield Township and Road & Bridge**

Unit Code: **059/120/01** County: **MARSHALL**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$61,458**

Equalized Assessed Valuation: **\$6,518,889**

Population: **387**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$20,868**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$111,411</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$288</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$66,697</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$51,903</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$172</b>	\$176	\$141
Per Capita Expenditures:	<b>\$134</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$14,794</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>243.16%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$126,205</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$326</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$10,449	\$
Total Unreserved Funds:	<b>\$126,205</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Whitley Township and Road & Bridge		
<b>Unit Code:</b>	070/080/01	<b>County:</b>	MOULTRIE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$301,800		
<b>Equalized Assessed Valuation:</b>	\$10,498,075		
<b>Population:</b>	681		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	8		
<b>Salaries Paid:</b>	\$45,428		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$338,457</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$497</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$204,567</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$178,178</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$300</b>	\$176	\$141
Per Capita Expenditures:	<b>\$262</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$26,389</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>204.77%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$364,847</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$536</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$364,847</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Whitmore Township and Road & Bridge		
<b>Unit Code:</b>	055/170/01	<b>County:</b>	MACON
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$989,231		
<b>Equalized Assessed Valuation:</b>	\$59,693,417		
<b>Population:</b>	4,741		
<b>Employees:</b>			
<b>Full Time:</b>	3		
<b>Part Time:</b>	12		
<b>Salaries Paid:</b>	\$129,584		

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$632,215</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$133</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$479,651</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$454,439</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$101</b>	\$176	\$141
Per Capita Expenditures:	<b>\$96</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$25,212</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>146.86%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$667,367</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$141</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$576,732</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$90,635</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$89,581</b>	\$27,418	\$
Per Capita Debt:	<b>\$19</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Wilberton Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	026/200/01	<b>County:</b>	FAYETTE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Combination		
<b>Appropriation or Budget:</b>	\$142,262		
<b>Equalized Assessed Valuation:</b>	\$3,345,026		
<b>Population:</b>	950		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	9		
<b>Salaries Paid:</b>	\$21,245		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$73,707	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$78	\$259	\$182
Revenue Collected During FY 05:	\$79,569	\$188,848	\$139,326
Expenditures During FY 05:	\$85,156	\$188,565	\$135,976
Per Capita Revenue:	\$84	\$176	\$141
Per Capita Expenditures:	\$90	\$174	\$133
Revenues over (under) Expenditures:	-\$5,587	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	97.25%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$82,818	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$87	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$82,818	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$12,000</b>	\$27,418	\$
Per Capita Debt:	<b>\$13</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Wilcox Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	034/240/01	<b>County:</b>	HANCOCK
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$47,730		
<b>Equalized Assessed Valuation:</b>	\$279,946		
<b>Population:</b>	168		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	9		
<b>Salaries Paid:</b>	\$15,709		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$111,063</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$661</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$52,278</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$38,492</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$311</b>	\$176	\$141
Per Capita Expenditures:	<b>\$229</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$13,786</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>324.35%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$124,849</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$743</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$124,849</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Will Township and Road & Bridge

**Unit Code:** 099/220/01      **County:** WILL

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$357,392

**Equalized Assessed Valuation:** \$34,044,157

**Population:** 1,638

**Employees:**

**Full Time:** 1

**Part Time:** 10

**Salaries Paid:** \$84,377

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$231,378</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$141</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$293,439</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$329,271</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$179</b>	\$176	\$141
Per Capita Expenditures:	<b>\$201</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$35,832</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>59.39%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$195,546</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$119</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$34,348</b>	\$10,449	\$
Total Unreserved Funds:	<b>\$161,199</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$62,253</b>	\$27,418	\$
Per Capita Debt:	<b>\$38</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Williams Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	083/260/01	<b>County:</b>	SANGAMON
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$541,208		
<b>Equalized Assessed Valuation:</b>	\$50,946,894		
<b>Population:</b>	3,310		
<b>Employees:</b>			
<b>Full Time:</b>	2		
<b>Part Time:</b>	15		
<b>Salaries Paid:</b>	\$119,217		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$375,853</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$114</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$387,795</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$331,000</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$117</b>	\$176	\$141
Per Capita Expenditures:	<b>\$100</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$56,795</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>130.71%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$432,648</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$131</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$432,648</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$6,255</b>	\$27,418	\$
Per Capita Debt:	<b>\$2</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Willow Branch Township and Road & Bridge

**Unit Code:** 074/080/01      **County:** PIATT

**Fiscal Year End:** 6/30/2005

**Accounting Method:** Modified Accrual

**Appropriation or Budget:** \$724,635

**Equalized Assessed Valuation:** \$20,902,541

**Population:** 720

**Employees:**

Full Time:	2
Part Time:	22
Salaries Paid:	\$104,439

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$367,373</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$510</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$520,544</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$505,802</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$723</b>	\$176	\$141
Per Capita Expenditures:	<b>\$703</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$14,742</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>105.41%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$533,179</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$741</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$465,218</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$67,961</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Willow Creek Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	052/210/01	<b>County:</b>	LEE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$240,865		
<b>Equalized Assessed Valuation:</b>	\$18,369,990		
<b>Population:</b>	680		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	10		
<b>Salaries Paid:</b>	\$34,903		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$280,441</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$412</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$130,419</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$118,654</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$192</b>	\$176	\$141
Per Capita Expenditures:	<b>\$174</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$11,765</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>246.27%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$292,206</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$430</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$292,206</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$39,174</b>	\$27,418	\$
Per Capita Debt:	<b>\$58</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Willow Hill Township and Road & Bridge		
<b>Unit Code:</b>	040/110/01	<b>County:</b>	JASPER
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Combination		
<b>Appropriation or Budget:</b>	\$138,200		
<b>Equalized Assessed Valuation:</b>	\$4,739,265		
<b>Population:</b>	700		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	8		
<b>Salaries Paid:</b>	\$39,468		

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$91,495</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$131</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$132,249</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$106,956</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$189</b>	\$176	\$141
Per Capita Expenditures:	<b>\$153</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$25,293</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>109.19%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$116,788</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$167</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$116,788</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$12,466</b>	\$27,418	\$
Per Capita Debt:	<b>\$18</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Wilmington Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	099/230/01	<b>County:</b>	WILL
<b>Fiscal Year End:</b>	2/28/2006		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$378,661		
<b>Equalized Assessed Valuation:</b>	\$105,903,816		
<b>Population:</b>	6,650		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	13		
<b>Salaries Paid:</b>	\$92,457		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$147,379</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$22</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$209,968</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$200,092</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$32</b>	\$176	\$141
Per Capita Expenditures:	<b>\$30</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$9,876</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>78.59%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$157,255</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$24</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$157,255</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Wilson Township and Road & Bridge		
<b>Unit Code:</b>	020/130/01	<b>County:</b>	DEWITT
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$109,781		
<b>Equalized Assessed Valuation:</b>	\$5,858,078		
<b>Population:</b>	155		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	2		
<b>Salaries Paid:</b>	\$18,892		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$61,672</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$398</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$76,628</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$67,635</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$494</b>	\$176	\$141
Per Capita Expenditures:	<b>\$436</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$8,993</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>104.48%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$70,665</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$456</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$70,665</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Winfield Township and Road & Bridge		
<b>Unit Code:</b>	022/080/01	<b>County:</b>	DUPAGE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$3,270,000		
<b>Equalized Assessed Valuation:</b>	\$1,044,897,020		
<b>Population:</b>	47,828		
<b>Employees:</b>			
<b>Full Time:</b>	15		
<b>Part Time:</b>	1		
<b>Salaries Paid:</b>	\$924,560		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$1,630,815</b>	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	<b>\$34</b>	\$391	\$38
Revenue Collected During FY 05:	<b>\$2,205,408</b>	\$2,326,844	\$1,863,566
Expenditures During FY 05:	<b>\$2,326,807</b>	\$2,405,710	\$1,888,435
Per Capita Revenue:	<b>\$46</b>	\$479	\$48
Per Capita Expenditures:	<b>\$49</b>	\$521	\$47
Revenues over (under) Expenditures:	<b>-\$121,399</b>	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	<b>64.87%</b>	97.63%	86.38%
Ending Fund Balance for FY 05:	<b>\$1,509,416</b>	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	<b>\$32</b>	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$506,023	\$51,566
Total Unrestricted Net Assets:	<b>\$1,529,687</b>	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Winnebago Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	101/140/01	<b>County:</b>	WINNEBAGO
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$626,454		
<b>Equalized Assessed Valuation:</b>	\$77,182,991		
<b>Population:</b>	5,142		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	20		
<b>Salaries Paid:</b>	\$92,640		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$470,531	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$92	\$259	\$182
Revenue Collected During FY 05:	\$365,915	\$188,848	\$139,326
Expenditures During FY 05:	\$341,745	\$188,565	\$135,976
Per Capita Revenue:	\$71	\$176	\$141
Per Capita Expenditures:	\$66	\$174	\$133
Revenues over (under) Expenditures:	\$24,170	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	144.76%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$494,700	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$96	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$494,700	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

Unit Name: **Winslow Township and Road & Bridge**

Unit Code: **089/180/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$168,383**

Equalized Assessed Valuation: **\$8,334,365**

Population: **720**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$37,325**

#### Blended Component Units

Number Submitted = **1**

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$29,002</b>	<b>\$260,014</b>	<b>\$188,962</b>
Per Capita Beginning Fund Balance:	<b>\$40</b>	<b>\$259</b>	<b>\$182</b>
Revenue Collected During FY 05:	<b>\$166,740</b>	<b>\$188,848</b>	<b>\$139,326</b>
Expenditures During FY 05:	<b>\$130,469</b>	<b>\$188,565</b>	<b>\$135,976</b>
Per Capita Revenue:	<b>\$232</b>	<b>\$176</b>	<b>\$141</b>
Per Capita Expenditures:	<b>\$181</b>	<b>\$174</b>	<b>\$133</b>
Revenues over (under) Expenditures:	<b>\$36,271</b>	<b>\$283</b>	<b>\$4,729</b>
Ratio of Fund Balance to Expenditures:	<b>60.26%</b>	<b>181.73%</b>	<b>153.59%</b>
Ending Fund Balance for FY 05:	<b>\$78,615</b>	<b>\$285,174</b>	<b>\$209,485</b>
Per Capita Ending Fund Balance:	<b>\$109</b>	<b>\$285</b>	<b>\$197</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$10,449</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$47,292</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$80,931</b>	<b>\$44,393</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>-\$2,316</b>	<b>\$175,297</b>	<b>\$106,632</b>



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$22,186</b>	\$27,418	\$
Per Capita Debt:	<b>\$31</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Witt Township and Road & Bridge

**Unit Code:** 068/180/01      **County:** MONTGOME

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$214,225

**Equalized Assessed Valuation:** \$7,388,920

**Population:** 1,247

**Employees:**

<b>Full Time:</b>	1
<b>Part Time:</b>	4
<b>Salaries Paid:</b>	\$49,888

**Blended Component Units**

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$211,126</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$169</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$126,071</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$112,014</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$101</b>	\$176	\$141
Per Capita Expenditures:	<b>\$90</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$14,057</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>201.03%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$225,183</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$181</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$225,183</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$12,000</b>	\$27,418	\$
Per Capita Debt:	<b>\$10</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Wood River Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	057/240/01	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$2,395,000		
<b>Equalized Assessed Valuation:</b>	\$380,807,461		
<b>Population:</b>	33,410		
<b>Employees:</b>			
<b>Full Time:</b>	29		
<b>Part Time:</b>	2		
<b>Salaries Paid:</b>	\$939,609		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$1,142,236	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$34	\$391	\$38
Revenue Collected During FY 05:	\$1,842,258	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$1,852,370	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$55	\$479	\$48
Per Capita Expenditures:	\$55	\$521	\$47
Revenues over (under) Expenditures:	-\$10,112	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	61.60%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$1,141,096	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$34	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$1,141,096	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$52,266</b>	\$786,116	\$
Per Capita Debt:	<b>\$2</b>	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	<b>\$2,523,430</b>	\$335,359	\$
Per Capita Beginning Retained Earnings for FY 05:	<b>\$76</b>	\$15	\$
Revenue Collected During FY 05:	<b>\$296,593</b>	\$72,557	\$
Expenditures During FY 05:	<b>\$324,520</b>	\$60,851	\$
Per Capita Revenue:	<b>\$9</b>	\$3	\$
Per Capita Expenditures:	<b>\$10</b>	\$3	\$
Operating Income (loss):	<b>-\$27,927</b>	\$11,706	\$
Ratio of Retained Earnings to Expenditures:	<b>768.98%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	<b>\$2,495,503</b>	\$489,609	\$
Per Capita Ending Retained Earnings:	<b>\$75</b>	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Woodbine Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	043/230/01	<b>County:</b>	JO DAVIESS
<b>Fiscal Year End:</b>	3/30/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$197,904		
<b>Equalized Assessed Valuation:</b>	\$10,250,175		
<b>Population:</b>	577		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	12		
<b>Salaries Paid:</b>	\$41,213		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$273,689	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$474	\$259	\$182
Revenue Collected During FY 05:	\$167,452	\$188,848	\$139,326
Expenditures During FY 05:	\$135,910	\$188,565	\$135,976
Per Capita Revenue:	\$290	\$176	\$141
Per Capita Expenditures:	\$236	\$174	\$133
Revenues over (under) Expenditures:	\$31,542	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	224.58%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$305,231	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$529	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$194,189	\$44,393	\$
Total Unrestricted Net Assets:	\$111,042	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$10,861</b>	\$27,418	\$
Per Capita Debt:	<b>\$19</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

Unit Name: **Woodbury Township and Road & Bridge**

Unit Code: **018/080/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$91,828**

Equalized Assessed Valuation: **\$3,463,343**

Population: **684**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$24,781**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$205,443</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$300</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$101,834</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$91,882</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$149</b>	\$176	\$141
Per Capita Expenditures:	<b>\$134</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$9,952</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>234.43%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$215,395</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$315</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$215,395</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Woodland Township and Road & Bridge

**Unit Code:** 008/120/01      **County:** CARROLL

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$179,830

**Equalized Assessed Valuation:** \$5,121,572

**Population:** 430

**Employees:**

Full Time:	1
Part Time:	1
Salaries Paid:	\$14,814

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$143,023</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$333</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$74,105</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$121,544</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$172</b>	\$176	\$141
Per Capita Expenditures:	<b>\$283</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$47,439</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>78.64%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$95,584</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$222</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$95,584</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Woodland Township and Road & Bridge

**Unit Code:** 029/250/01      **County:** FULTON

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash

**Appropriation or Budget:** \$65,528

**Equalized Assessed Valuation:** \$4,758,730

**Population:** 481

**Employees:**

Full Time:	7
Part Time:	4
Salaries Paid:	\$24,640

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$93,434	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$194	\$259	\$182
Revenue Collected During FY 05:	\$82,934	\$188,848	\$139,326
Expenditures During FY 05:	\$121,100	\$188,565	\$135,976
Per Capita Revenue:	\$172	\$176	\$141
Per Capita Expenditures:	\$252	\$174	\$133
Revenues over (under) Expenditures:	-\$38,166	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	45.64%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$55,268	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$115	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$93,434	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

Unit Name: **Woodside Township and Road & Bridge**

Unit Code: **083/270/01** County: **SANGAMON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,584,000**

Equalized Assessed Valuation: **\$206,316,378**

Population: **12,900**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$317,526**

#### Blended Component Units

Number Submitted = **1**

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$768,051</b>	<b>\$1,862,625</b>	<b>\$1,603,517</b>
Per Capita Beginning Fund Balance:	<b>\$60</b>	<b>\$391</b>	<b>\$38</b>
Revenue Collected During FY 05:	<b>\$899,329</b>	<b>\$2,326,844</b>	<b>\$1,863,566</b>
Expenditures During FY 05:	<b>\$921,702</b>	<b>\$2,405,710</b>	<b>\$1,888,435</b>
Per Capita Revenue:	<b>\$70</b>	<b>\$479</b>	<b>\$48</b>
Per Capita Expenditures:	<b>\$71</b>	<b>\$521</b>	<b>\$47</b>
Revenues over (under) Expenditures:	<b>-\$22,373</b>	<b>-\$78,866</b>	<b>\$13,064</b>
Ratio of Fund Balance to Expenditures:	<b>80.90%</b>	<b>97.63%</b>	<b>86.38%</b>
Ending Fund Balance for FY 05:	<b>\$745,679</b>	<b>\$2,014,796</b>	<b>\$1,787,322</b>
Per Capita Ending Fund Balance:	<b>\$58</b>	<b>\$357</b>	<b>\$38</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$896</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$57,850</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$506,023</b>	<b>\$51,566</b>
Total Unrestricted Net Assets:	<b>\$745,679</b>	<b>\$1,513,097</b>	<b>\$1,251,267</b>



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

Unit Name: **Woodstock Township and Road & Bridge**

Unit Code: **084/130/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$92,975**

Equalized Assessed Valuation: **\$3,328,449**

Population: **313**

Employees:

Full Time:	1
Part Time:	6
Salaries Paid:	\$21,396

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$101,172</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$323</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$70,933</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$64,085</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$227</b>	\$176	\$141
Per Capita Expenditures:	<b>\$205</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$6,848</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>168.74%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$108,134</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$345</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$86,827</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$21,307</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$11,273</b>	\$27,418	\$
Per Capita Debt:	<b>\$36</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	<b>Woodville Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	031/120/01	<b>County:</b>	GREENE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$230,590		
<b>Equalized Assessed Valuation:</b>	\$4,243,006		
<b>Population:</b>	301		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	14		
<b>Salaries Paid:</b>	\$41,720		

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$136,997</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$455</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$103,804</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$104,283</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$345</b>	\$176	\$141
Per Capita Expenditures:	<b>\$346</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$479</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>130.91%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$136,518</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$454</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$136,518</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$52,397</b>	\$27,418	\$
Per Capita Debt:	<b>\$174</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Woosung Township and Road & Bridge		
<b>Unit Code:</b>	071/250/01	<b>County:</b>	OGLE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$89,831		
<b>Equalized Assessed Valuation:</b>	\$6,846,293		
<b>Population:</b>	419		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	7		
<b>Salaries Paid:</b>	\$4,650		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$72,747	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$174	\$259	\$182
Revenue Collected During FY 05:	\$40,708	\$188,848	\$139,326
Expenditures During FY 05:	\$32,930	\$188,565	\$135,976
Per Capita Revenue:	\$97	\$176	\$141
Per Capita Expenditures:	\$79	\$174	\$133
Revenues over (under) Expenditures:	\$7,778	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	244.53%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$80,525	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$192	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$80,525	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Worth Township and Road & Bridge		
<b>Unit Code:</b>	016/290/01	<b>County:</b>	COOK
<b>Fiscal Year End:</b>	2/28/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$4,971,730		
<b>Equalized Assessed Valuation:</b>	\$2,921,091,099		
<b>Population:</b>	157,000		
<b>Employees:</b>			
<b>Full Time:</b>			32
<b>Part Time:</b>			23
<b>Salaries Paid:</b>			\$1,161,186

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$3,867,037</b>	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	<b>\$25</b>	\$391	\$38
Revenue Collected During FY 05:	<b>\$2,915,487</b>	\$2,326,844	\$1,863,566
Expenditures During FY 05:	<b>\$3,966,822</b>	\$2,405,710	\$1,888,435
Per Capita Revenue:	<b>\$19</b>	\$479	\$48
Per Capita Expenditures:	<b>\$25</b>	\$521	\$47
Revenues over (under) Expenditures:	<b>-\$1,051,335</b>	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	<b>70.98%</b>	97.63%	86.38%
Ending Fund Balance for FY 05:	<b>\$2,815,702</b>	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	<b>\$18</b>	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$506,023	\$51,566
Total Unrestricted Net Assets:	<b>\$2,680,702</b>	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$2,971,275</b>	\$786,116	\$
Per Capita Debt:	<b>\$19</b>	\$30	\$
General Obligation Debt over EAV:	<b>0.05%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:**

**Unit Code:**     **County:**

**Fiscal Year End:**

**Accounting Method:**

**Appropriation or Budget:**

**Equalized Assessed Valuation:**

**Population:**

**Employees:**

<b>Full Time:</b>	4
<b>Part Time:</b>	8
<b>Salaries Paid:</b>	\$166,744

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$1,125,108</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$154</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$740,997</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$628,623</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$102</b>	\$176	\$141
Per Capita Expenditures:	<b>\$86</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$112,374</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>196.86%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$1,237,482</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$170</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$1,237,482</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

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# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Wrights Township and Road & Bridge		
<b>Unit Code:</b>	031/130/01	<b>County:</b>	GREENE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$126,844		
<b>Equalized Assessed Valuation:</b>	\$7,335,250		
<b>Population:</b>	346		
<b>Employees:</b>			
<b>Full Time:</b>	7		
<b>Part Time:</b>	1		
<b>Salaries Paid:</b>	\$26,375		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$101,201	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$292	\$259	\$182
Revenue Collected During FY 05:	\$100,259	\$188,848	\$139,326
Expenditures During FY 05:	\$102,637	\$188,565	\$135,976
Per Capita Revenue:	\$290	\$176	\$141
Per Capita Expenditures:	\$297	\$174	\$133
Revenues over (under) Expenditures:	-\$2,378	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	96.28%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$98,823	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$286	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$19,963	\$10,449	\$
Total Unreserved Funds:	\$78,860	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$2,334</b>	\$27,418	\$
Per Capita Debt:	<b>\$7</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Wyanet Township and Road & Bridge		
<b>Unit Code:</b>	006/250/01	<b>County:</b>	BUREAU
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$418,774		
<b>Equalized Assessed Valuation:</b>	\$14,799,228		
<b>Population:</b>	1,348		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	7		
<b>Salaries Paid:</b>	\$58,069		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$250,420</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$186</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$192,439</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$213,581</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$143</b>	\$176	\$141
Per Capita Expenditures:	<b>\$158</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$21,142</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>151.64%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$323,880</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$240</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$323,881</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Wyoming Township and Road & Bridge		
<b>Unit Code:</b>	052/220/01	<b>County:</b>	LEE
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$309,216		
<b>Equalized Assessed Valuation:</b>	\$22,201,394		
<b>Population:</b>	1,236		
<b>Employees:</b>			
<b>Full Time:</b>			1
<b>Part Time:</b>			13
<b>Salaries Paid:</b>			\$52,638

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$157,937</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$128</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$206,113</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$223,752</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$167</b>	\$176	\$141
Per Capita Expenditures:	<b>\$181</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$17,639</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>62.70%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$140,298</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$114</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$140,298</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$70,000</b>	\$27,418	\$
Per Capita Debt:	<b>\$57</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Wysox Township and Road & Bridge		
<b>Unit Code:</b>	008/130/01	<b>County:</b>	CARROLL
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$245,775		
<b>Equalized Assessed Valuation:</b>	\$17,174,648		
<b>Population:</b>	1,475		
<b>Employees:</b>			
<b>Full Time:</b>		7	
<b>Part Time:</b>		2	
<b>Salaries Paid:</b>	\$50,192		

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$224,416</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$152</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$172,806</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$157,472</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$117</b>	\$176	\$141
Per Capita Expenditures:	<b>\$107</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$15,334</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>158.60%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$249,750</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$169</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	<b>\$249,750</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$10,000</b>	\$27,418	\$
Per Capita Debt:	<b>\$7</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Wythe Township and Road & Bridge		
<b>Unit Code:</b>	034/250/01	<b>County:</b>	HANCOCK
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$130,317		
<b>Equalized Assessed Valuation:</b>	\$5,224,709		
<b>Population:</b>	259		
<b>Employees:</b>			
<b>Full Time:</b>			6
<b>Part Time:</b>			1
<b>Salaries Paid:</b>			\$28,040

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$215,686</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$833</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$85,242</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$74,121</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$329</b>	\$176	\$141
Per Capita Expenditures:	<b>\$286</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$11,121</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>306.00%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$226,807</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$876</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$226,807</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$7,374</b>	\$27,418	\$
Per Capita Debt:	<b>\$28</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Xenia Township and Road & Bridge

**Unit Code:** 013/120/01      **County:** CLAY

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$89,425

**Equalized Assessed Valuation:** \$3,943,686

**Population:** 701

**Employees:**

**Full Time:** 7

**Part Time:** 5

**Salaries Paid:** \$19,050

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$122,216</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$174</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$52,514</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$62,714</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$75</b>	\$176	\$141
Per Capita Expenditures:	<b>\$89</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$10,200</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>178.61%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$112,016</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$160</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$46,428</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$65,588</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Yates Township and Road & Bridge

**Unit Code:** 064/310/01      **County:** MCLEAN

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$72,234

**Equalized Assessed Valuation:** \$7,950,404

**Population:** 340

**Employees:**

**Full Time:** 1

**Part Time:** 8

**Salaries Paid:** \$21,498

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$97,035</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$285</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$55,562</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$40,276</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$163</b>	\$176	\$141
Per Capita Expenditures:	<b>\$118</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$15,286</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>278.88%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$112,321</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$330</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$1,461</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$153,513</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Yellowhead Township and Road & Bridge

**Unit Code:** 046/170/01      **County:** KANKAKEE

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$368,958

**Equalized Assessed Valuation:** \$46,630,630

**Population:** 2,567

**Employees:**

<b>Full Time:</b>	2
<b>Part Time:</b>	10
<b>Salaries Paid:</b>	\$79,236

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$692,126</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$270</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$417,024</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$438,429</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$162</b>	\$176	\$141
Per Capita Expenditures:	<b>\$171</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$21,405</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>177.72%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$779,196</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$304</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$34,243</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$688,427</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$56,526</b>	\$27,418	\$
Per Capita Debt:	<b>\$22</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** York Township and Road & Bridge

**Unit Code:** 008/140/01      **County:** CARROLL

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$511,721

**Equalized Assessed Valuation:** \$23,800,000

**Population:** 1,805

**Employees:**

<b>Full Time:</b>	
<b>Part Time:</b>	23
<b>Salaries Paid:</b>	\$95,834

**Blended Component Units**

Number Submitted = 2

Library  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$592,429	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$328	\$259	\$182
Revenue Collected During FY 05:	\$278,306	\$188,848	\$139,326
Expenditures During FY 05:	\$289,006	\$188,565	\$135,976
Per Capita Revenue:	\$154	\$176	\$141
Per Capita Expenditures:	\$160	\$174	\$133
Revenues over (under) Expenditures:	-\$10,700	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	201.29%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$581,729	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$322	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$581,729	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

**Unit Name:** York Township and Road & Bridge

**Unit Code:** 022/090/01      **County:** DUPAGE

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Modified Accrual

**Appropriation or Budget:** \$5,584,385

**Equalized Assessed Valuation:** \$5,932,142,270

**Population:** 124,553

**Employees:**

**Full Time:** 37

**Part Time:** 20

**Salaries Paid:** \$1,997,236

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$2,320,170</b>	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	<b>\$19</b>	\$391	\$38
Revenue Collected During FY 05:	<b>\$4,144,500</b>	\$2,326,844	\$1,863,566
Expenditures During FY 05:	<b>\$4,585,355</b>	\$2,405,710	\$1,888,435
Per Capita Revenue:	<b>\$33</b>	\$479	\$48
Per Capita Expenditures:	<b>\$37</b>	\$521	\$47
Revenues over (under) Expenditures:	<b>-\$440,855</b>	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	<b>40.99%</b>	97.63%	86.38%
Ending Fund Balance for FY 05:	<b>\$1,879,315</b>	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	<b>\$15</b>	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$506,023	\$51,566
Total Unrestricted Net Assets:	<b>\$1,879,315</b>	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

Unit Name: **York Township and Road & Bridge**

Unit Code: **012/150/01** County: **CLARK**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$116,511**

Equalized Assessed Valuation: **\$4,253,373**

Population: **657**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$19,428**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$137,650</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$210</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$81,253</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$72,027</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$124</b>	\$176	\$141
Per Capita Expenditures:	<b>\$110</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$9,226</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>414.91%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$298,847</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$455</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$10,449	\$
Total Unreserved Funds:	<b>\$</b>	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$13,308</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$152,751</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	<b>\$25,154</b>	\$27,418	\$
Per Capita Debt:	<b>\$38</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Yorktown Township and Road & Bridge		
<b>Unit Code:</b>	037/240/01	<b>County:</b>	HENRY
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$173,350		
<b>Equalized Assessed Valuation:</b>	\$7,007,976		
<b>Population:</b>	429		
<b>Employees:</b>			
<b>Full Time:</b>			3
<b>Part Time:</b>			8
<b>Salaries Paid:</b>			\$22,180

Blended Component Units
Number Submitted = 1
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$149,521</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$349</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$71,409</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$73,306</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$166</b>	\$176	\$141
Per Capita Expenditures:	<b>\$171</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$1,897</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>289.29%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$212,065</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$494</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$212,066</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Young America Township and Road & Bridge

**Unit Code:** 023/150/01      **County:** EDGAR

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash With Assets

**Appropriation or Budget:** \$367,100

**Equalized Assessed Valuation:** \$13,061,662

**Population:** 769

**Employees:**

Full Time:	8
Part Time:	2
Salaries Paid:	\$45,070

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$256,521</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$334</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$168,583</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$173,673</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$219</b>	\$176	\$141
Per Capita Expenditures:	<b>\$226</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>-\$5,090</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>144.77%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$251,431</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$327</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$251,431</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Young Hickory Township and Road & Bridge

**Unit Code:** 029/260/01      **County:** FULTON

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Cash

**Appropriation or Budget:** \$69,500

**Equalized Assessed Valuation:** \$5,637,690

**Population:** 720

**Employees:**

**Full Time:** \_\_\_\_\_

**Part Time:** 1

**Salaries Paid:** \$10,140

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$97,327</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$135</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$67,352</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$53,404</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$94</b>	\$176	\$141
Per Capita Expenditures:	<b>\$74</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$13,948</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>208.36%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$111,275</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$155</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$111,225</b>	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

<b>Unit Name:</b>	Zanesville Township and Road & Bridge		
<b>Unit Code:</b>	068/190/01	<b>County:</b>	MONTGOME
<b>Fiscal Year End:</b>	3/31/2005		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$148,003		
<b>Equalized Assessed Valuation:</b>	\$10,593,292		
<b>Population:</b>	310		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	9		
<b>Salaries Paid:</b>	\$29,344		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$160,603</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$518</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$137,857</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$115,932</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$445</b>	\$176	\$141
Per Capita Expenditures:	<b>\$374</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$21,925</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>226.45%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$262,528</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$847</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$190,266</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Zif Township and Road & Bridge

**Unit Code:** 096/200/01      **County:** WAYNE

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Combination

**Appropriation or Budget:** \$68,032

**Equalized Assessed Valuation:** \$2,318,249

**Population:** 132

**Employees:**

**Full Time:**

**Part Time:** 8

**Salaries Paid:** \$12,045

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$76,984</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$583</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$88,317</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$72,842</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$669</b>	\$176	\$141
Per Capita Expenditures:	<b>\$552</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$15,475</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>136.70%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$99,574</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$754</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$76,917</b>	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$22,657</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Zion Township		
<b>Unit Code:</b>	049/180/01	<b>County:</b>	LAKE
<b>Fiscal Year End:</b>	4/30/2005		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,749,350		
<b>Equalized Assessed Valuation:</b>	\$310,518,974		
<b>Population:</b>	22,866		
<b>Employees:</b>			
<b>Full Time:</b>	12		
<b>Part Time:</b>	95		
<b>Salaries Paid:</b>	\$594,520		

Blended Component Units
Number Submitted = 1  CREW

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$280,636	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$12	\$391	\$38
Revenue Collected During FY 05:	\$1,432,344	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$1,433,242	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$63	\$479	\$48
Per Capita Expenditures:	\$63	\$521	\$47
Revenues over (under) Expenditures:	-\$898	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	19.52%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$279,740	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$12	\$357	\$38

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$124,873	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$154,867	\$1,513,097	\$1,251,267



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.15%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**TOWNSHIPS: Revenue Less Than 850,000**

#### Local Government Profile

**Unit Name:** Zuma Township and Road & Bridge

**Unit Code:** 081/180/01      **County:** ROCK ISLAN

**Fiscal Year End:** 3/31/2005

**Accounting Method:** Combination

**Appropriation or Budget:** \$152,744

**Equalized Assessed Valuation:** \$16,922,028

**Population:** 700

**Employees:**

**Full Time:**

**Part Time:** 10

**Salaries Paid:** \$16,896

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	<b>\$127,045</b>	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	<b>\$181</b>	\$259	\$182
Revenue Collected During FY 05:	<b>\$66,199</b>	\$188,848	\$139,326
Expenditures During FY 05:	<b>\$49,810</b>	\$188,565	\$135,976
Per Capita Revenue:	<b>\$95</b>	\$176	\$141
Per Capita Expenditures:	<b>\$71</b>	\$174	\$133
Revenues over (under) Expenditures:	<b>\$16,389</b>	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	<b>287.96%</b>	181.73%	153.59%
Ending Fund Balance for FY 05:	<b>\$143,434</b>	\$285,174	\$209,485
Per Capita Ending Fund Balance:	<b>\$205</b>	\$285	\$197

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	<b>\$143,433</b>	\$175,297	\$106,632



# Fiscal Year 2005

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	<b>0.00%</b>	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$

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