



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **066/010/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,597**

Equalized Assessed Valuation: **\$5,443,644**

Population: **500**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$33,375**

#### 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 06:	<b>\$158,089</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$316</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$87,674</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$96,734</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$175</b>	\$184	\$148
Per Capita Expenditures:	<b>\$193</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$9,060</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>154.06%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$149,029</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$298</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$149,029</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$29,054</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **050/010/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$366,093**

Equalized Assessed Valuation: **\$33,405,028**

Population: **1,589**

Employees:

    Full Time:

    Part Time: **25**

    Salaries Paid: **\$53,822**

**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 06:	<b>\$565,361</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$356</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$314,949</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$314,425</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$198</b>	\$184	\$148
Per Capita Expenditures:	<b>\$198</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$524</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>206.48%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$649,220</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$409</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$61,566</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$587,654</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$38,085</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **022/010/01** County: **DUPAGE**

Fiscal Year End: **5/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,864,350**

Equalized Assessed Valuation: **\$3,370,986,363**

Population: **82,727**

Employees:

    Full Time: **30**

    Part Time: **19**

    Salaries Paid: **\$1,531,017**

#### 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 06:	<b>\$1,820,497</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$22</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$3,477,429</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$3,156,836</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$42</b>	\$69	\$54
Per Capita Expenditures:	<b>\$38</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$320,593</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>67.82%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$2,141,090</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$26</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$2,141,090</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## 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:

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 06:	<b>\$290,513</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$554</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$214,237</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$171,837</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$409</b>	\$184	\$148
Per Capita Expenditures:	<b>\$328</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$42,400</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>193.74%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$332,913</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$635</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$256,596</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$76,318</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **019/010/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$507,534**

Equalized Assessed Valuation: **\$22,621,116**

Population: **640**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$43,644**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$249,482</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$390</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$286,017</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$317,068</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$447</b>	\$184	\$148
Per Capita Expenditures:	<b>\$495</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$31,051</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>68.89%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$218,431</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$341</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$218,431</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$23,321</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **072/010/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,947**

Equalized Assessed Valuation: **\$19,767,960**

Population: **900**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$17,007**

#### 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 06:	<b>\$159,121</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$177</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$148,207</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$137,704</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$165</b>	\$184	\$148
Per Capita Expenditures:	<b>\$153</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$10,503</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>123.11%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$169,523</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$188</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$90,758</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$78,764</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## 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:

    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 06:	\$360,174	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,126	\$277	\$193
Revenue Collected During FY 06:	\$84,974	\$196,033	\$147,881
Expenditures During FY 06:	\$91,069	\$194,047	\$143,202
Per Capita Revenue:	\$266	\$184	\$148
Per Capita Expenditures:	\$285	\$184	\$140
Revenues over (under) Expenditures:	-\$6,095	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	388.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$354,079	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,106	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$323,582	\$9,499	\$
Total Unreserved Funds:	\$30,497	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Alden Township and Road & Bridge

Unit Code: 063/010/01 County: MCHENRY

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$503,281

Equalized Assessed Valuation: \$49,296,788

Population: 1,631

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: \$93,205

#### 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 06:	\$233,674	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$143	\$277	\$193
Revenue Collected During FY 06:	\$258,723	\$196,033	\$147,881
Expenditures During FY 06:	\$295,295	\$194,047	\$143,202
Per Capita Revenue:	\$159	\$184	\$148
Per Capita Expenditures:	\$181	\$184	\$140
Revenues over (under) Expenditures:	-\$36,572	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$197,102	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$121	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$75,864	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$180,114</b>	\$28,641	\$
Per Capita Debt:	<b>\$110</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **063/020/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,495,750**

Equalized Assessed Valuation: **\$2,810,005,207**

Population: **96,000**

Employees:

    Full Time: **23**

    Part Time: **8**

    Salaries Paid: **\$1,133,270**

#### 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 06:	<b>\$2,411,949</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$25</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$4,132,604</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$4,005,914</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$43</b>	\$69	\$54
Per Capita Expenditures:	<b>\$42</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$126,690</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>65.30%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$2,615,817</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$27</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$2,034,213</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$560,097</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$1,242,210</b>	\$945,852	\$
Per Capita Debt:	<b>\$13</b>	\$37	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **057/010/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$615,980**

Equalized Assessed Valuation: **\$21,025,950**

Population: **1,475**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$26,563**

#### 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 06:	<b>\$1,317,659</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$893</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$308,675</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$287,070</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$209</b>	\$184	\$148
Per Capita Expenditures:	<b>\$195</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$21,605</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>466.53%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$1,339,264</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$908</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$1,339,263</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## 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:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$154,414</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$242</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$102,935</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$128,604</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$161</b>	\$184	\$148
Per Capita Expenditures:	<b>\$202</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$25,669</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>100.11%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$128,745</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$202</b>	\$284	\$195
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$299,026</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$154,414</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Allens Grove Township and Road & Bridge**

Unit Code: **060/010/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$168,500**

Equalized Assessed Valuation: **\$8,003,705**

Population: **699**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$26,476**

#### 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 06:	<b>\$151,770</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$217</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$92,923</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$106,847</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$133</b>	\$184	\$148
Per Capita Expenditures:	<b>\$153</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$13,924</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>129.47%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$138,339</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$198</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$138,339</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/010/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$368,546**

Equalized Assessed Valuation: **\$15,808,082**

Population: **1,050**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$39,412**

#### 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 06:	<b>\$116,247</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$111</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$147,237</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$126,381</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$140</b>	\$184	\$148
Per Capita Expenditures:	<b>\$120</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$20,856</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>107.23%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$135,517</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$129</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$135,518</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$15,867</b>	\$28,641	\$
Per Capita Debt:	<b>\$15</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **051/010/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$104,427**

Equalized Assessed Valuation: **\$5,995,711**

Population: **308**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$33,711**

#### 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 06:	<b>\$284,936</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$925</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$92,314</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$73,014</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$300</b>	\$184	\$148
Per Capita Expenditures:	<b>\$237</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$19,300</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>416.68%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$304,236</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$988</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$304,237</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **058/010/01** County: **MARION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$242,319**

Equalized Assessed Valuation: **\$6,063,031**

Population: **837**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$32,843**

#### 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 06:	<b>\$160,165</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$191</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$104,731</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$131,215</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$125</b>	\$184	\$148
Per Capita Expenditures:	<b>\$157</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$26,484</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>101.88%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$133,681</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$160</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$129,613</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$4,066</b>	\$28,641	\$
Per Capita Debt:	<b>\$5</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/010/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$109,122**

Equalized Assessed Valuation: **\$13,932,859**

Population: **577**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$36,126**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$300,882</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$521</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$177,174</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$118,238</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$307</b>	\$184	\$148
Per Capita Expenditures:	<b>\$205</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$58,936</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>304.32%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$359,818</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$624</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$359,818</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

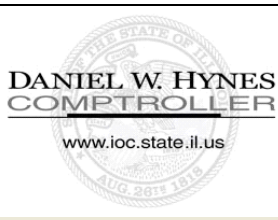
### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Alton Township		
<b>Unit Code:</b>	057/020/01	<b>County:</b>	MADISON
<b>Fiscal Year End:</b>	3/31/2006		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,252,793		
<b>Equalized Assessed Valuation:</b>	\$277,247,897		
<b>Population:</b>	30,504		
<b>Employees:</b>			
<b>Full Time:</b>	14		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$528,057		

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$475,757</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$16</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$874,878</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$895,100</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$29</b>	\$69	\$54
Per Capita Expenditures:	<b>\$29</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>-\$20,222</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>50.89%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$455,535</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$15</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$455,535</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/010/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$163,810**

Equalized Assessed Valuation: **\$11,117,244**

Population: **968**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$32,899**

#### 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 06:	<b>\$122,174</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$126</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$119,306</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$109,677</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$123</b>	\$184	\$148
Per Capita Expenditures:	<b>\$113</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$9,629</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>120.17%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$131,803</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$136</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$132,353</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/020/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$144,423**

Equalized Assessed Valuation: **\$8,230,102**

Population: **378**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$46,604**

#### 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 06:	<b>\$174,477</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$462</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$161,768</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$133,392</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$428</b>	\$184	\$148
Per Capita Expenditures:	<b>\$353</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$28,376</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>152.07%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$202,853</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$537</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$455,613</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/010/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$212,796**

Equalized Assessed Valuation: **\$38,929,452**

Population: **2,176**

Employees:

    Full Time:

    Part Time: **20**

    Salaries Paid: **\$63,622**

#### 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 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$130,065	\$196,033	\$147,881
Expenditures During FY 06:	\$131,057	\$194,047	\$143,202
Per Capita Revenue:	\$60	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	-\$992	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	-0.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	-\$992	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$138,837	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **012/010/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$103,922**

Equalized Assessed Valuation: **\$3,601,651**

Population: **397**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$11,299**

#### 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 06:	<b>\$55,700</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$140</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$42,292</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$58,448</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$107</b>	\$184	\$148
Per Capita Expenditures:	<b>\$147</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$16,156</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>101.70%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$59,444</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$150</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$38,275</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$21,169</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$19,900</b>	\$28,641	\$
Per Capita Debt:	<b>\$50</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/030/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$294,000**

Equalized Assessed Valuation: **\$18,512,556**

Population: **1,148**

Employees:

    Full Time:

    Part Time: **3**

    Salaries Paid: **\$35,452**

#### 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 06:	<b>\$369,466</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$322</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$232,918</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$199,835</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$203</b>	\$184	\$148
Per Capita Expenditures:	<b>\$174</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$33,083</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>201.44%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$402,549</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$351</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$402,549</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **049/010/01** County: **LAKE**

Fiscal Year End: **1/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,554,955**

Equalized Assessed Valuation: **\$653,466,619**

Population: **23,000**

Employees:

    Full Time: **16**

    Part Time: **5**

    Salaries Paid: **\$802,373**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$878,480</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$38</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$2,109,251</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,713,046</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$92</b>	\$69	\$54
Per Capita Expenditures:	<b>\$74</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$396,205</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>74.41%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$1,274,685</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$55</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$685,477</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$582,368</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$146,640</b>	\$945,852	\$
Per Capita Debt:	<b>\$6</b>	\$37	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **034/010/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$231,625**

Equalized Assessed Valuation: **\$7,250,000**

Population: **600**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$22,831**

**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 06:	<b>\$235,762</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$393</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$104,413</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$105,006</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$174</b>	\$184	\$148
Per Capita Expenditures:	<b>\$175</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$593</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>223.96%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$235,169</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$392</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$120,000</b>	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Apple River Township and Road & Bridge**

Unit Code: **043/010/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,410**

Equalized Assessed Valuation: **\$6,334,669**

Population: **535**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$13,113**

#### 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 06:	<b>\$237,794</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$444</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$76,922</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$88,064</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$144</b>	\$184	\$148
Per Capita Expenditures:	<b>\$165</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$11,142</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>257.37%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$226,652</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$424</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$120,897</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$48,226</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **021/010/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,044,250**

Equalized Assessed Valuation: **\$33,310,530**

Population: **3,301**

Employees:

    Full Time: **4**

    Part Time: **12**

    Salaries Paid: **\$167,903**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$593,260</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$180</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$468,246</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$419,689</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$142</b>	\$184	\$148
Per Capita Expenditures:	<b>\$127</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$48,557</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>152.93%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$641,817</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$194</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>-\$400,546</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$1,485,000</b>	\$28,641	\$
Per Capita Debt:	<b>\$450</b>	\$24	\$
General Obligation Debt over EAV:	<b>4.46%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **009/010/01** County: **CASS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$104,580**

Equalized Assessed Valuation: **\$8,749,359**

Population: **860**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$24,962**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$21,087</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$25</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$23,749</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$31,822</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$28</b>	\$184	\$148
Per Capita Expenditures:	<b>\$37</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$8,073</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>40.90%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$13,014</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$15</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$13,013</b>	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$51,007</b>	\$28,641	\$
Per Capita Debt:	<b>\$59</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **006/010/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$365,750**

Equalized Assessed Valuation: **\$10,661,349**

Population: **835**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$37,856**

#### 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 06:	<b>\$267,352</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$320</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$139,751</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$176,786</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$167</b>	\$184	\$148
Per Capita Expenditures:	<b>\$212</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$37,035</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>130.28%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$230,317</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$276</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$182,402</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$47,915</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **046/010/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$580,988**

Equalized Assessed Valuation: **\$76,978,687**

Population: **6,500**

Employees:

    Full Time: **3**

    Part Time: **14**

    Salaries Paid: **\$187,178**

#### 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 06:	<b>\$487,553</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$75</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$383,968</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$371,684</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$59</b>	\$184	\$148
Per Capita Expenditures:	<b>\$57</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$12,284</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>134.48%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$499,837</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$77</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$499,837</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **096/010/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$96,415**

Equalized Assessed Valuation: **\$2,124,128**

Population: **519**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$13,633**

#### 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 06:	<b>\$61,259</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$118</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$79,149</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$69,427</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$153</b>	\$184	\$148
Per Capita Expenditures:	<b>\$134</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$9,722</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>102.24%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$70,981</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$137</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$64,201</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$11,743</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$12,000</b>	\$28,641	\$
Per Capita Debt:	<b>\$23</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/030/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$223,538**

Equalized Assessed Valuation: **\$10,598,752**

Population: **569**

Employees:

    Full Time: **1**

    Part Time: **4**

    Salaries Paid: **\$43,000**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$179,480</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$315</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$134,365</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$140,283</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$236</b>	\$184	\$148
Per Capita Expenditures:	<b>\$247</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$5,918</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>123.72%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$173,562</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$305</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$48,811</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$55,780</b>	\$28,641	\$
Per Capita Debt:	<b>\$98</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/010/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$237,435**

Equalized Assessed Valuation: **\$13,654,114**

Population: **957**

Employees:

    Full Time: **2**

    Part Time: **3**

    Salaries Paid: **\$48,080**

**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 06:	<b>\$390,299</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$408</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$140,960</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$215,225</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$147</b>	\$184	\$148
Per Capita Expenditures:	<b>\$225</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$74,265</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>148.89%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$320,448</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$335</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$320,448</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Ash Grove Township and Road & Bridge**

Unit Code: **038/020/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$301,360**

Equalized Assessed Valuation: **\$12,353,522**

Population: **800**

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 06:	<b>\$322,293</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$403</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$166,294</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$127,711</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$208</b>	\$184	\$148
Per Capita Expenditures:	<b>\$160</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$38,583</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>282.57%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$360,876</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$451</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$360,876</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/030/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$186,808**

Equalized Assessed Valuation: **\$25,845,820**

Population: **1,535**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$46,402**

#### 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 06:	<b>\$158,393</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$103</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$146,530</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$147,964</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$95</b>	\$184	\$148
Per Capita Expenditures:	<b>\$96</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$1,434</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>106.08%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$156,959</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$102</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$156,959</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **009/020/01** County: **CASS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$76,500**

Equalized Assessed Valuation: **\$13,808,881**

Population: **1,440**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$19,987**

#### 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 06:	<b>\$133,258</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$93</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$69,759</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$73,429</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$48</b>	\$184	\$148
Per Capita Expenditures:	<b>\$51</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$3,670</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>176.48%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$129,588</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$90</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$78,853</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$50,730</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$34,887</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **095/010/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$197,460**

Equalized Assessed Valuation: **\$6,411,449**

Population: **922**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$19,621**

#### 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 06:	<b>\$118,627</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$129</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$82,983</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$51,201</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$90</b>	\$184	\$148
Per Capita Expenditures:	<b>\$56</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$31,782</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>293.76%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$150,409</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$163</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$86,124</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$64,285</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **015/010/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$221,955**

Equalized Assessed Valuation: **\$16,107,347**

Population: **1,463**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$70,751**

#### 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 06:	<b>\$207,528</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$142</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$176,524</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$176,310</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$121</b>	\$184	\$148
Per Capita Expenditures:	<b>\$121</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$214</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>117.83%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$207,742</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$142</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$207,742</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **011/010/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$642,130**

Equalized Assessed Valuation: **\$18,407,549**

Population: **1,550**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$41,004**

#### 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 06:	<b>\$557,386</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$360</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$163,848</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$226,068</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$106</b>	\$184	\$148
Per Capita Expenditures:	<b>\$146</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$62,220</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>219.03%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$495,166</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$319</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$495,166</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/010/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$117,310**

Equalized Assessed Valuation: **\$10,621,134**

Population: **1,517**

Employees:

    Full Time: **8**

    Part Time:

    Salaries Paid: **\$28,088**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$571,181</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$377</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$110,884</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$99,628</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$73</b>	\$184	\$148
Per Capita Expenditures:	<b>\$66</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$11,256</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>584.61%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$582,436</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$384</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$582,436</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/040/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$179,700**

Equalized Assessed Valuation: **\$17,642,440**

Population: **1,318**

Employees:

    Full Time: **2**

    Part Time: **11**

    Salaries Paid: **\$37,090**

#### 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 06:	<b>\$414,543</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$315</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$148,833</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$179,384</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$113</b>	\$184	\$148
Per Capita Expenditures:	<b>\$136</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$30,551</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>214.06%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$383,992</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$291</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$385,094</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **054/020/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$118,604**

Equalized Assessed Valuation: **\$26,204,237**

Population: **1,895**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$28,422**

#### 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 06:	<b>\$147,269</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$78</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$116,084</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$95,337</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$61</b>	\$184	\$148
Per Capita Expenditures:	<b>\$50</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$20,747</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>176.23%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$168,016</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$89</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$30,025</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$137,991</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$29,290</b>	\$28,641	\$
Per Capita Debt:	<b>\$15</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Atlas Township and Road & Bridge

Unit Code: 075/010/01 County: PIKE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$119,460

Equalized Assessed Valuation: \$5,458,523

Population: 641

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$27,473

#### 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 06:	\$167,517	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$261	\$277	\$193
Revenue Collected During FY 06:	\$86,258	\$196,033	\$147,881
Expenditures During FY 06:	\$119,460	\$194,047	\$143,202
Per Capita Revenue:	\$135	\$184	\$148
Per Capita Expenditures:	\$186	\$184	\$140
Revenues over (under) Expenditures:	-\$33,202	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	112.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$134,315	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$210	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3,218	\$44,290	\$
Total Unrestricted Net Assets:	\$131,099	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **083/010/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$527,757**

Equalized Assessed Valuation: **\$66,042,621**

Population: **6,020**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$106,873**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$245,466</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$41</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$334,098</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$277,842</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$55</b>	\$184	\$148
Per Capita Expenditures:	<b>\$46</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$56,256</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>108.59%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$301,722</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$50</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$170,418</b>	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$112,478</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **012/020/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$18,908**

Equalized Assessed Valuation: **\$2,521,189**

Population: **289**

Employees:

    Full Time:

    Part Time: **3**

    Salaries Paid: **\$4,300**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$64,481</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$223</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$23,070</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$16,794</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$80</b>	\$184	\$148
Per Capita Expenditures:	<b>\$58</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$6,276</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>421.32%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$70,757</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$245</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **068/010/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$350,483**

Equalized Assessed Valuation: **\$6,680,620**

Population: **495**

Employees:

    Full Time: **1**

    Part Time: **4**

    Salaries Paid: **\$44,491**

#### 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 06:	<b>\$131,106</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$265</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$294,927</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$299,774</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$596</b>	\$184	\$148
Per Capita Expenditures:	<b>\$606</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$4,847</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>42.12%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$126,259</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$255</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$126,259</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$12,949</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **034/020/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$328,902**

Equalized Assessed Valuation: **\$6,472,140**

Population: **750**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$31,242**

#### Blended Component Units

Number Submitted = 1  
Augusta Township Road District

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$374,981</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$500</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$171,838</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$196,761</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$229</b>	\$184	\$148
Per Capita Expenditures:	<b>\$262</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$24,923</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>177.91%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$350,058</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$467</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$222,337</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$127,721</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **045/010/01** County: **KANE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,223,157**

Equalized Assessed Valuation: **\$1,821,446,725**

Population: **135,186**

Employees:

    Full Time: **37**

    Part Time: **64**

    Salaries Paid: **\$1,886,984**

#### 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 06:	<b>\$4,180,854</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$31</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$4,823,685</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$4,801,274</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$36</b>	\$69	\$54
Per Capita Expenditures:	<b>\$36</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$22,411</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>87.54%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$4,203,265</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$31</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$3,014,968</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$1,188,297</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Aux Sable Township and Road & Bridge**

Unit Code: **032/010/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,029,500**

Equalized Assessed Valuation: **\$471,763,042**

Population: **4,800**

Employees:

    Full Time:

    Part Time: **15**

    Salaries Paid: **\$63,864**

#### 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 06:	<b>\$606,865</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$126</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$379,436</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$406,481</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$79</b>	\$184	\$148
Per Capita Expenditures:	<b>\$85</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$27,045</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>142.64%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$579,820</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$121</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$2,153</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$577,667</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **026/010/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,937**

Equalized Assessed Valuation: **\$14,225,239**

Population: **2,273**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$54,724**

#### 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 06:	<b>\$89,282</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$39</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$161,315</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$187,864</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$71</b>	\$184	\$148
Per Capita Expenditures:	<b>\$83</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$26,549</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>58.97%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$110,783</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$49</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$109,691</b>	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$57,186</b>	\$28,641	\$
Per Capita Debt:	<b>\$25</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/020/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$116,838**

Equalized Assessed Valuation: **\$9,269,214**

Population: **386**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$30,723**

#### 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 06:	<b>\$243,156</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$630</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$89,768</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$76,519</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$233</b>	\$184	\$148
Per Capita Expenditures:	<b>\$198</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$13,249</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>335.09%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$256,405</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$664</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$256,405</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: Avon Township and Road & Bridge

Unit Code: 049/020/01 County: LAKE

Fiscal Year End: 2/28/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,104,200

Equalized Assessed Valuation: \$1,030,776,177

Population: 39,115

Employees:

Full Time: 12

Part Time: 6

Salaries Paid: \$613,652

#### 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 06:	\$2,256,756	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$58	\$64	\$39
Revenue Collected During FY 06:	\$2,185,350	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,895,748	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$56	\$69	\$54
Per Capita Expenditures:	\$48	\$67	\$49
Revenues over (under) Expenditures:	\$289,602	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	134.32%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,546,358	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$65	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,189,778	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$356,580	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **084/010/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,293**

Equalized Assessed Valuation: **\$7,629,057**

Population: **540**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$28,401**

#### 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 06:	<b>\$124,357</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$230</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$81,201</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$64,579</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$150</b>	\$184	\$148
Per Capita Expenditures:	<b>\$120</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$16,622</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>218.30%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$140,979</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$261</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$117,379</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$23,600</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bald Bluff Township and Road & Bridge**

Unit Code: **036/010/01** County: **HENDERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$251,055**

Equalized Assessed Valuation: **\$4,577,710**

Population: **283**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$23,100**

#### 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 06:	<b>\$99,206</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$351</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$119,754</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$97,685</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$423</b>	\$184	\$148
Per Capita Expenditures:	<b>\$345</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$22,069</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>124.15%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$121,275</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$429</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$125,694</b>	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$21,149</b>	\$28,641	\$
Per Capita Debt:	<b>\$75</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bald Hill Township and Road & Bridge**

Unit Code: **041/010/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$202,600**

Equalized Assessed Valuation: **\$5,904,721**

Population: **793**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$28,006**

#### 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 06:	<b>\$140,656</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$177</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$144,149</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$179,879</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$182</b>	\$184	\$148
Per Capita Expenditures:	<b>\$227</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$35,730</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>58.33%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$104,926</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$132</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$17,500</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$87,426</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$15,000</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **083/020/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$346,785**

Equalized Assessed Valuation: **\$105,153,792**

Population: **3,520**

Employees:

    Full Time: **3**

    Part Time: **18**

    Salaries Paid: **\$87,718**

#### 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 06:	<b>\$499,714</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$142</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$327,136</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$269,699</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$93</b>	\$184	\$148
Per Capita Expenditures:	<b>\$77</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$57,437</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>206.58%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$557,151</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$158</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$557,151</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/020/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$632,359**

Equalized Assessed Valuation: **\$12,073,718**

Population: **370**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$50,177**

#### Blended Component Units

Number Submitted = 2  
 Banner Twp. Cemetery  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$1,071,575</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$2,896</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$302,134</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$248,255</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$817</b>	\$184	\$148
Per Capita Expenditures:	<b>\$671</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$53,879</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>453.35%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$1,125,454</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$3,042</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$1,125,454</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **096/020/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,931**

Equalized Assessed Valuation: **\$3,692,689**

Population: **561**

Employees:

    Full Time:

    Part Time: **17**

    Salaries Paid: **\$31,738**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$142,120</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$253</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$187,413</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$187,449</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$334</b>	\$184	\$148
Per Capita Expenditures:	<b>\$334</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$36</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>70.71%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$132,538</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$236</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$68,417</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$64,121</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$7,429</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/010/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$117,301**

Equalized Assessed Valuation: **\$4,581,681**

Population: **350**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$20,338**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$71,026</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$203</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$80,956</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$76,682</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$231</b>	\$184	\$148
Per Capita Expenditures:	<b>\$219</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$4,274</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>98.20%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$75,300</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$215</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$38,185</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$6,018</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$53,046</b>	\$28,641	\$
Per Capita Debt:	<b>\$152</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **028/010/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$158,103**

Equalized Assessed Valuation: **\$4,110,754**

Population: **456**

Employees:

    Full Time: **4**

    Part Time: **9**

    Salaries Paid: **\$30,277**

#### 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 06:	<b>\$107,955</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$237</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$76,810</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$83,218</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$168</b>	\$184	\$148
Per Capita Expenditures:	<b>\$182</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$6,408</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>122.14%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$101,646</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$223</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$261,003</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$37,111</b>	\$28,641	\$
Per Capita Debt:	<b>\$81</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Barrington Township**

Unit Code: **016/010/01** County: **COOK**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$653,344**

Equalized Assessed Valuation: **\$1,162,415,488**

Population: **13,500**

Employees:

    Full Time: **4**

    Part Time: **8**

    Salaries Paid: **\$141,774**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$1,267,962</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$94</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$384,236</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$392,582</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$28</b>	\$184	\$148
Per Capita Expenditures:	<b>\$29</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$8,346</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>320.85%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$1,259,616</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$93</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$188,076</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$1,071,540</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **075/020/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$570,082**

Equalized Assessed Valuation: **\$13,111,279**

Population: **1,751**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$38,035**

#### Blended Component Units

Number Submitted = 2

Barry Township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$168,931</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$96</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$119,443</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$121,466</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$68</b>	\$184	\$148
Per Capita Expenditures:	<b>\$69</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$2,023</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>137.41%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$166,908</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$95</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$51,484</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$115,424</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$53,141</b>	\$28,641	\$
Per Capita Debt:	<b>\$30</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **045/020/01** County: **KANE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$1,452,785**

Equalized Assessed Valuation: **\$1,110,785,646**

Population: **30,137**

Employees:

    Full Time: **5**

    Part Time: **3**

    Salaries Paid: **\$202,307**

#### Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$334,990</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$11</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,179,125</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,145,001</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$39</b>	\$69	\$54
Per Capita Expenditures:	<b>\$38</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$34,124</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>32.24%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$369,114</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$12</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$461,005</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **060/020/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$154,353**

Equalized Assessed Valuation: **\$7,890,271**

Population: **867**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$37,142**

#### Blended Component Units

--

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$114,028</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$132</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$37,960</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$31,713</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$44</b>	\$184	\$148
Per Capita Expenditures:	<b>\$37</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$6,247</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>379.26%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$120,275</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$139</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$120,274</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bear Creek Township and Road & Bridge**

Unit Code: **011/020/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$399,395**

Equalized Assessed Valuation: **\$7,423,389**

Population: **500**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$63,775**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$372,749</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$745</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$189,664</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$185,012</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$379</b>	\$184	\$148
Per Capita Expenditures:	<b>\$370</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$4,652</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>203.99%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$377,401</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$755</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$85,827</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$291,574</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bear Creek Township and Road & Bridge**

Unit Code: **034/030/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$193,000**

Equalized Assessed Valuation: **\$3,427,395**

Population: **379**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$27,600**

#### 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 06:	<b>\$186,614</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$492</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$100,170</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$115,687</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$264</b>	\$184	\$148
Per Capita Expenditures:	<b>\$305</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$15,517</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>147.90%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$171,097</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$451</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bear Grove Township and Road & Bridge**

Unit Code: **026/020/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,620**

Equalized Assessed Valuation: **\$4,763,943**

Population: **690**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$40,895**

**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 06:	<b>\$131,539</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$191</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$92,717</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$85,938</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$134</b>	\$184	\$148
Per Capita Expenditures:	<b>\$125</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$6,779</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>160.95%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$138,318</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$200</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$147,279</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **009/030/01** County: **CASS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$96,050**

Equalized Assessed Valuation: **\$36,180,247**

Population: **7,800**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$44,024**

#### 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 06:	<b>\$175,602</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$23</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$108,719</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$83,625</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$14</b>	\$184	\$148
Per Capita Expenditures:	<b>\$11</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$25,094</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>240.00%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$200,696</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$26</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$200,696</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **095/020/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$300,365**

Equalized Assessed Valuation: **\$10,660,036**

Population: **596**

Employees:

    Full Time:

    Part Time: **18**

    Salaries Paid: **\$32,033**

#### 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 06:	<b>\$183,890</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$309</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$124,834</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$114,180</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$209</b>	\$184	\$148
Per Capita Expenditures:	<b>\$192</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$10,654</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>170.38%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$194,544</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$326</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$89,532</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$105,012</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/040/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$230,078**

Equalized Assessed Valuation: **\$6,843,090**

Population: **584**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$38,859**

#### 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 06:	<b>\$157,236</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$269</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$118,876</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$131,923</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$204</b>	\$184	\$148
Per Capita Expenditures:	<b>\$226</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$13,047</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>109.30%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$144,189</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$247</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$144,189</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Beaver Creek Township and Road & Bridge**

Unit Code: **033/010/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$129,600**

Equalized Assessed Valuation: **\$4,205,363**

Population: **750**

Employees:

    Full Time: **2**

    Part Time: **2**

    Salaries Paid: **\$35,000**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$236,024</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$315</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$108,093</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$124,565</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$144</b>	\$184	\$148
Per Capita Expenditures:	<b>\$166</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$16,472</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>176.25%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$219,552</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$293</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$139,930</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/050/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,794**

Equalized Assessed Valuation: **\$6,263,041**

Population: **680**

Employees:

    Full Time:

    Part Time: **5**

    Salaries Paid: **\$33,878**

#### 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 06:	<b>\$130,095</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$191</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$124,429</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$128,389</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$183</b>	\$184	\$148
Per Capita Expenditures:	<b>\$189</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$3,960</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>98.24%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$126,135</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$185</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$126,135</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **096/030/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$175,230**

Equalized Assessed Valuation: **\$5,664,943**

Population: **1,094**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$34,093**

#### 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 06:	<b>\$120,249</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$110</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$217,187</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$206,950</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$199</b>	\$184	\$148
Per Capita Expenditures:	<b>\$189</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$10,237</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>52.27%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$108,176</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$99</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$125,920</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>-\$17,744</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bell Plain Township and Road & Bridge**

Unit Code: **059/010/01** County: **MARSHALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$218,290**

Equalized Assessed Valuation: **\$8,211,224**

Population: **436**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$32,035**

#### 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 06:	<b>\$129,304</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$297</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$97,232</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$99,629</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$223</b>	\$184	\$148
Per Capita Expenditures:	<b>\$229</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$2,397</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>127.38%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$126,907</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$291</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$126,908</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$66,735</b>	\$28,641	\$
Per Capita Debt:	<b>\$153</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Belle Prairie Township and Road & Bridge**

Unit Code: **053/030/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$48,268**

Equalized Assessed Valuation: **\$4,877,207**

Population: **91**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$12,607**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$51,430</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$565</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$36,010</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$24,261</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$396</b>	\$184	\$148
Per Capita Expenditures:	<b>\$267</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$11,749</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>260.41%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$63,179</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$694</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$63,180</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Belleville Township**

Unit Code: **088/010/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$476,350**

Equalized Assessed Valuation: **\$373,264,770**

Population: **42,785**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$68,073**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$618,773</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$14</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$351,398</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$283,817</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$8</b>	\$184	\$148
Per Capita Expenditures:	<b>\$7</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$67,581</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>143.47%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$407,179</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$10</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$407,179</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/040/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$421,121**

Equalized Assessed Valuation: **\$15,245,300**

Population: **384**

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 06:	<b>\$227,867</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$593</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$185,085</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$258,522</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$482</b>	\$184	\$148
Per Capita Expenditures:	<b>\$673</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$73,437</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>59.74%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$154,430</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$402</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<input type="text"/> \$	\$9,499	\$
Total Unreserved Funds:	<input type="text"/> \$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<input type="text"/> \$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$154,430</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$32,870</b>	\$28,641	\$
Per Capita Debt:	<b>\$86</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/060/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$315,100**

Equalized Assessed Valuation: **\$25,053,544**

Population: **2,600**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$58,040**

#### 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 06:	<b>\$377,226</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$145</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$177,147</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$156,365</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$68</b>	\$184	\$148
Per Capita Expenditures:	<b>\$60</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$20,782</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>254.54%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$398,007</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$153</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$398,007</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **004/010/01** County: **BOONE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,689,916**

Equalized Assessed Valuation: **\$510,938,225**

Population: **25,212**

Employees:

    Full Time: **12**

    Part Time: **8**

    Salaries Paid: **\$509,095**

#### 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 06:	<b>\$4,237,541</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$168</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$2,395,517</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$2,265,380</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$95</b>	\$69	\$54
Per Capita Expenditures:	<b>\$90</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$130,137</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>192.80%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$4,367,678</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$173</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$4,420,064</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **074/010/01** County: **PIATT**

Fiscal Year End: **1/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$630,095**

Equalized Assessed Valuation: **\$23,916,960**

Population: **1,928**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$122,250**

#### 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 06:	<b>\$531,644</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$276</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$322,146</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$334,742</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$167</b>	\$184	\$148
Per Capita Expenditures:	<b>\$174</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$12,596</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>155.33%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$519,944</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$270</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$317,139</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$202,805</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$11,348</b>	\$28,641	\$
Per Capita Debt:	<b>\$6</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **049/030/01** County: **LAKE**

Fiscal Year End: **1/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$693,195**

Equalized Assessed Valuation: **\$325,483,482**

Population: **17,413**

Employees:

    Full Time: **3**

    Part Time: **9**

    Salaries Paid: **\$210,602**

#### 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 06:	<b>\$662,644</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$38</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$381,782</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$431,195</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$22</b>	\$184	\$148
Per Capita Expenditures:	<b>\$25</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$49,413</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>142.22%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$613,231</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$35</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$664,699</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$294,596</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **028/020/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$655,180**

Equalized Assessed Valuation: **\$54,865,405**

Population: **11,100**

Employees:

    Full Time: **6**

    Part Time: **4**

    Salaries Paid: **\$212,615**

#### 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 06:	<b>\$550,622</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$50</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$507,945</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$345,242</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$46</b>	\$184	\$148
Per Capita Expenditures:	<b>\$31</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$162,703</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>206.62%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$713,325</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$64</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$365,913</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$227,623</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **006/020/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$252,500**

Equalized Assessed Valuation: **\$12,090,539**

Population: **804**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$54,332**

#### 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 06:	<b>\$646,086</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$804</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$187,242</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$173,978</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$233</b>	\$184	\$148
Per Capita Expenditures:	<b>\$216</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$13,264</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>378.99%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$659,356</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$820</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$542,718</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/030/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$155,800**

Equalized Assessed Valuation: **\$3,092,762**

Population: **409**

Employees:

    Full Time: **8**

    Part Time: **7**

    Salaries Paid: **\$22,702**

#### 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 06:	<b>\$170,289</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$416</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$57,092</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$95,721</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$140</b>	\$184	\$148
Per Capita Expenditures:	<b>\$234</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$38,629</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>137.55%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$131,660</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$322</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$115,776</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$15,884</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **043/020/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$48,595**

Equalized Assessed Valuation: **\$2,354,588**

Population: **174**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$15,793**

#### 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 06:	<b>\$102,864</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$591</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$72,187</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$126,839</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$415</b>	\$184	\$148
Per Capita Expenditures:	<b>\$729</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$54,652</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>57.26%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$72,626</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$417</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$51,849</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$20,777</b>	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$24,414	\$28,641	\$
Per Capita Debt:	\$140	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **096/040/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,283**

Equalized Assessed Valuation: **\$2,857,365**

Population: **340**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$30,667**

#### 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 06:	<b>\$144,288</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$424</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$225,150</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$199,771</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$662</b>	\$184	\$148
Per Capita Expenditures:	<b>\$588</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$25,379</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>63.32%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$126,501</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$372</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$151,532</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$15,955</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **094/010/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$87,924**

Equalized Assessed Valuation: **\$7,686,419**

Population: **359**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$33,227**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$266,503</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$742</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$94,713</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$73,713</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$264</b>	\$184	\$148
Per Capita Expenditures:	<b>\$205</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$21,000</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>389.49%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$287,102</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$800</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$287,102</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Berwyn Township**

Unit Code: **016/020/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$979,244**

Equalized Assessed Valuation: **\$802,248,035**

Population: **54,016**

Employees:

    Full Time: **3**

    Part Time: **9**

    Salaries Paid: **\$154,805**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$430,210</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$8</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$440,918</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$442,583</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$8</b>	\$184	\$148
Per Capita Expenditures:	<b>\$8</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$1,665</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>96.83%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$428,545</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$8</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$656,421</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **062/010/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$117,414**

Equalized Assessed Valuation: **\$4,802,936**

Population: **380**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$37,486**

#### Blended Component Units

Number Submitted = 2

bethel township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$213,512</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$562</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$64,650</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$65,782</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$170</b>	\$184	\$148
Per Capita Expenditures:	<b>\$173</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$1,132</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>322.85%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$212,380</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$559</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$212,379</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

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 06:	<b>\$117,691</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$348</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$66,675</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$61,562</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$197</b>	\$184	\$148
Per Capita Expenditures:	<b>\$182</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$5,113</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>174.17%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$107,222</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$317</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$107,222</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$37,121</b>	\$28,641	\$
Per Capita Debt:	<b>\$110</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bible Grove Township and Road & Bridge**

Unit Code: **013/010/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,700**

Equalized Assessed Valuation: **\$3,579,294**

Population: **384**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$15,632**

#### 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 06:	<b>\$85,803</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$223</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$94,652</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$98,303</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$246</b>	\$184	\$148
Per Capita Expenditures:	<b>\$256</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$3,651</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>83.57%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$82,152</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$214</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$82,152</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$42,592</b>	\$28,641	\$
Per Capita Debt:	<b>\$111</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Big Grove Township and Road & Bridge**

Unit Code: **047/010/01** County: **KENDALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$274,805**

Equalized Assessed Valuation: **\$37,828,542**

Population: **1,400**

Employees:

    Full Time:

    Part Time: **32**

    Salaries Paid: **\$58,459**

#### 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 06:	<b>\$187,593</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$134</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$224,867</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$215,640</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$161</b>	\$184	\$148
Per Capita Expenditures:	<b>\$154</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$9,227</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>91.27%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$196,820</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$141</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$196,820</b>	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$49,055</b>	\$28,641	\$
Per Capita Debt:	<b>\$35</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Big Mound Township and Road & Bridge**

Unit Code: **096/050/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$264,775**

Equalized Assessed Valuation: **\$12,688,394**

Population: **1,800**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$47,002**

#### 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 06:	<b>\$359,390</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$200</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$253,788</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$264,248</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$141</b>	\$184	\$148
Per Capita Expenditures:	<b>\$147</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$10,460</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>132.05%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$348,930</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$194</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$204,224</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$145,286</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Big Rock Township and Road & Bridge**

Unit Code: **045/030/01** County: **KANE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$425,673**

Equalized Assessed Valuation: **\$68,712,644**

Population: **2,702**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$112,699**

#### 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 06:	<b>\$109,499</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$41</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$407,884</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$322,549</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$151</b>	\$184	\$148
Per Capita Expenditures:	<b>\$119</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$85,335</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>60.40%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$194,834</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$72</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$152,991</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$41,843</b>	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$136,469</b>	\$28,641	\$
Per Capita Debt:	<b>\$51</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Big Spring Township and Road & Bridge**

Unit Code: **086/020/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,480**

Equalized Assessed Valuation: **\$32,537,392**

Population: **699**

Employees:

    Full Time: **1**

    Part Time: **3**

    Salaries Paid: **\$22,037**

#### 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 06:	<b>\$247,494</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$354</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$150,615</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$138,085</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$215</b>	\$184	\$148
Per Capita Expenditures:	<b>\$198</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$12,530</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>188.31%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$260,024</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$372</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$7,478</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$252,819</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$63,453</b>	\$28,641	\$
Per Capita Debt:	<b>\$91</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: 036/020/01 County: HENDERSON

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$74,501

Equalized Assessed Valuation: \$7,935,790

Population: 568

Employees:

    Full Time: 1

    Part Time: 16

    Salaries Paid: \$34,978

#### 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 06:	<b>\$307,854</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$542</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$87,312</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$96,070</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$154</b>	\$184	\$148
Per Capita Expenditures:	<b>\$169</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$8,758</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>316.02%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$303,596</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$535</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$195,196</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$111,843</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/020/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$130,000**

Equalized Assessed Valuation: **\$5,901,012**

Population: **250**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$26,433**

#### 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 06:	<b>\$153,945</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$616</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$94,887</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$73,616</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$380</b>	\$184	\$148
Per Capita Expenditures:	<b>\$294</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$21,271</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>162.64%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$119,726</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$479</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$100,204</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$19,522</b>	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$20,446</b>	\$28,641	\$
Per Capita Debt:	<b>\$82</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **084/020/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$103,969**

Equalized Assessed Valuation: **\$2,407,513**

Population: **150**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$24,160**

#### 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 06:	<b>\$90,331</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$602</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$41,067</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$59,044</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$274</b>	\$184	\$148
Per Capita Expenditures:	<b>\$394</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$17,977</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>122.54%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$72,354</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$482</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$36,396</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$35,958</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **025/020/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$253,732**

Equalized Assessed Valuation: **\$14,313,056**

Population: **1,444**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$39,499**

#### 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 06:	<b>\$137,150</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$95</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$129,499</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$134,047</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$90</b>	\$184	\$148
Per Capita Expenditures:	<b>\$93</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$4,548</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>98.92%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$132,602</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$92</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$132,602</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$11,683</b>	\$28,641	\$
Per Capita Debt:	<b>\$8</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **045/040/01** County: **KANE**

Fiscal Year End: **1/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,215,565**

Equalized Assessed Valuation: **\$457,100,154**

Population: **6,200**

Employees:

    Full Time: **14**

    Part Time: **1**

    Salaries Paid: **\$345,126**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$630,094</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$102</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,314,562</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,127,455</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$212</b>	\$69	\$54
Per Capita Expenditures:	<b>\$182</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$187,107</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>72.48%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$817,201</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$132</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$132,629</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$684,573</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/020/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$774,486**

Equalized Assessed Valuation: **\$168,695,019**

Population: **10,000**

Employees:

    Full Time: **14**

    Part Time: **2**

    Salaries Paid: **\$211,291**

#### 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 06:	<b>\$485,605</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$49</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$508,270</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$571,422</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$51</b>	\$184	\$148
Per Capita Expenditures:	<b>\$57</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$63,152</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>73.93%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$422,453</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$42</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$422,453</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **013/020/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$115,350**

Equalized Assessed Valuation: **\$3,543,684**

Population: **619**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$15,499**

#### 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 06:	<b>\$74,011</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$120</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$63,362</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$60,624</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$102</b>	\$184	\$148
Per Capita Expenditures:	<b>\$98</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$2,738</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>126.60%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$76,749</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$124</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$76,749</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$10,000</b>	\$28,641	\$
Per Capita Debt:	<b>\$16</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **041/020/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$46,920**

Equalized Assessed Valuation: **\$4,199,459**

Population: **360**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$17,420**

#### 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 06:	<b>\$27,895</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$77</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$55,531</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$39,765</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$154</b>	\$184	\$148
Per Capita Expenditures:	<b>\$110</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$15,766</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>109.80%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$43,661</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$121</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$33,166</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$10,496</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **016/030/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,997,000**

Equalized Assessed Valuation: **\$1,088,968,678**

Population: **93,901**

Employees:

Full Time: **26**

Part Time: **24**

Salaries Paid: **\$1,311,748**

#### 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 06:	<b>\$2,331,378</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$25</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$3,150,022</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$2,631,839</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$34</b>	\$69	\$54
Per Capita Expenditures:	<b>\$28</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$518,183</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>108.27%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$2,849,561</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$30</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$2,867,634</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$18,073</b>	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **022/020/01** County: **DUPAGE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,896,230**

Equalized Assessed Valuation: **\$3,403,836,837**

Population: **115,000**

Employees:

    Full Time: **33**

    Part Time: **7**

    Salaries Paid: **\$1,740,671**

#### 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 06:	<b>\$4,153,445</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$36</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$4,565,461</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$4,883,918</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$40</b>	\$69	\$54
Per Capita Expenditures:	<b>\$42</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>-\$318,457</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>78.35%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$3,826,767</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$33</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$3,826,767</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/050/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$677,150**

Equalized Assessed Valuation: **\$240,299,609**

Population: **3,176**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$69,814**

#### 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 06:	<b>\$1,404,226</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$442</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$661,180</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$329,122</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$208</b>	\$184	\$148
Per Capita Expenditures:	<b>\$104</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$332,058</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>527.55%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$1,736,284</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$547</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$2,261,162</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$49,027</b>	\$28,641	\$
Per Capita Debt:	<b>\$15</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Bloomington City Township**

Unit Code: **064/060/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,775,232**

Equalized Assessed Valuation: **\$1,053,524,075**

Population: **69,282**

Employees:

    Full Time: **24**

    Part Time: **15**

    Salaries Paid: **\$760,953**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$1,075,466</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$16</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,935,783</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$2,161,194</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$28</b>	\$69	\$54
Per Capita Expenditures:	<b>\$31</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>-\$225,411</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>39.33%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$850,055</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$12</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$850,055</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$780,000</b>	\$945,852	\$
Per Capita Debt:	<b>\$11</b>	\$37	\$
General Obligation Debt over EAV:	<b>0.07%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **092/010/01** County: **VERMILION**

Fiscal Year End: **4/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$385,922**

Equalized Assessed Valuation: **\$47,817,521**

Population: **3,122**

Employees:

    Full Time: **2**

    Part Time: **11**

    Salaries Paid: **\$99,919**

#### 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 06:	<b>\$293,769</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$94</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$237,705</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$269,031</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$76</b>	\$184	\$148
Per Capita Expenditures:	<b>\$86</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$31,326</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>97.55%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$262,443</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$84</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$6</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$262,543</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$262,543</b>	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$28,683</b>	\$28,641	\$
Per Capita Debt:	<b>\$9</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Blue Mound Township and Road & Bridge**

Unit Code: **055/020/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$599,363**

Equalized Assessed Valuation: **\$15,688,638**

Population: **911**

Employees:

    Full Time: **1**

    Part Time: **14**

    Salaries Paid: **\$81,319**

#### Blended Component Units

Number Submitted = 2

Boody Water Company

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$317,252</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$348</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$283,151</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$253,867</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$311</b>	\$184	\$148
Per Capita Expenditures:	<b>\$279</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$29,284</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>136.50%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$346,536</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$380</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$291,577</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$58,316</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$6,411	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$7	\$1	\$
Revenue Collected During FY 06:	\$312,188	\$2,075	\$
Expenditures During FY 06:	\$314,076	\$1,841	\$
Per Capita Revenue:	\$343	\$	\$
Per Capita Expenditures:	\$345	\$	\$
Operating Income (loss):	-\$1,888	\$233	\$
Ratio of Retained Earnings to Expenditures:	1.44%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$4,523	\$6,079	\$
Per Capita Ending Retained Earnings:	\$5	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Blue Mound Township and Road & Bridge**

Unit Code: **064/070/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$321,725**

Equalized Assessed Valuation: **\$11,839,622**

Population: **473**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$47,365**

#### 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 06:	<b>\$191,460</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$405</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$111,009</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$88,436</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$235</b>	\$184	\$148
Per Capita Expenditures:	<b>\$187</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$22,573</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>242.02%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$214,033</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$453</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$191,459</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bluff Springs Township and Road & Bridge**

Unit Code: **009/040/01** County: **CASS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$204,361**

Equalized Assessed Valuation: **\$9,216,097**

Population: **856**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$29,417**

#### 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 06:	<b>\$229,257</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$268</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$95,681</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$120,910</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$112</b>	\$184	\$148
Per Capita Expenditures:	<b>\$141</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$25,229</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>168.74%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$204,028</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$238</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$204,028</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bois Darc Township and Road & Bridge**

Unit Code: **068/020/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$241,170**

Equalized Assessed Valuation: **\$14,086,000**

Population: **1,051**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$37,262**

#### 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 06:	<b>\$355,672</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$338</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$182,037</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$137,658</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$173</b>	\$184	\$148
Per Capita Expenditures:	<b>\$131</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$44,379</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>290.61%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$400,051</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$381</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$400,051</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **095/030/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$283,765**

Equalized Assessed Valuation: **\$4,193,362**

Population: **390**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$22,426**

#### 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 06:	<b>\$198,477</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$509</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$85,070</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$67,523</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$218</b>	\$184	\$148
Per Capita Expenditures:	<b>\$173</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$17,547</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>319.93%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$216,024</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$554</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$111,966</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$104,058</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **051/020/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$107,621**

Equalized Assessed Valuation: **\$4,231,390**

Population: **844**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$54,749**

#### 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 06:	<b>\$63,069</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$75</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$93,672</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$87,143</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$111</b>	\$184	\$148
Per Capita Expenditures:	<b>\$103</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$6,529</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>79.87%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$69,598</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$82</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$69,598</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **080/010/01** County: **RICHLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$118,376**

Equalized Assessed Valuation: **\$2,666,970**

Population: **404**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$25,926**

#### 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 06:	<b>\$110,646</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$274</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$97,488</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$83,432</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$241</b>	\$184	\$148
Per Capita Expenditures:	<b>\$207</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$14,056</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>149.47%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$124,702</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$309</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$124,702</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$15,222</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **004/020/01** County: **BOONE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$618,900**

Equalized Assessed Valuation: **\$75,484,062**

Population: **2,662**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$70,597**

#### 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 06:	<b>\$518,407</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$195</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$373,944</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$336,521</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$140</b>	\$184	\$148
Per Capita Expenditures:	<b>\$126</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$37,423</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>168.38%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$566,633</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$213</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$462,595</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$155,511</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **004/030/01** County: **BOONE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$175,000**

Equalized Assessed Valuation: **\$23,450,230**

Population: **4,255**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$26,250**

#### 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 06:	<b>\$194,321</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$46</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$165,687</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$118,626</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$39</b>	\$184	\$148
Per Capita Expenditures:	<b>\$28</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$47,061</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>203.48%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$241,382</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$57</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$241,382</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **046/020/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,845,425**

Equalized Assessed Valuation: **\$567,227,407**

Population: **30,000**

Employees:

Full Time:	9
Part Time:	14
Salaries Paid:	\$435,022

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$3,360,538</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$112</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,624,031</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,598,103</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$54</b>	\$69	\$54
Per Capita Expenditures:	<b>\$53</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$25,928</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>213.78%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$3,416,466</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$114</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$16,695</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$3,399,771</b>	\$1,532,152	\$1,156,156

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$30,000</b>	\$945,852	\$
Per Capita Debt:	<b>\$1</b>	\$37	\$
General Obligation Debt over EAV:	<b>0.01%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **030/020/01** County: **GALLATIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$72,110**

Equalized Assessed Valuation: **\$2,160,414**

Population: **220**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$20,693**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$53,466</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$243</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$49,157</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$47,220</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$223</b>	\$184	\$148
Per Capita Expenditures:	<b>\$215</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$1,937</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>117.33%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$55,403</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$252</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$55,403</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: 081/030/01 County: ROCK ISLAN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$460,130

Equalized Assessed Valuation: \$45,570,430

Population: 4,500

Employees:

    Full Time: 8

    Part Time: 7

    Salaries Paid: \$96,708

#### 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 06:	\$223,797	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$349,711	\$196,033	\$147,881
Expenditures During FY 06:	\$307,041	\$194,047	\$143,202
Per Capita Revenue:	\$78	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$42,670	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	86.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$266,467	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$59	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$18,225	\$9,499	\$
Total Unreserved Funds:	\$248,241	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$63,268</b>	\$28,641	\$
Per Capita Debt:	<b>\$14</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bowling Green Township and Road & Bridge**

Unit Code: **026/030/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$80,312**

Equalized Assessed Valuation: **\$2,879,312**

Population: **4,330**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$9,500**

#### 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 06:	<b>\$25,978</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$6</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$46,856</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$44,505</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$11</b>	\$184	\$148
Per Capita Expenditures:	<b>\$10</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$2,351</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>63.65%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$28,329</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$7</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$28,329</b>	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$28,673</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **090/010/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$97,000**

Equalized Assessed Valuation: **\$8,750,000**

Population: **265**

Employees:

    Full Time: **7**

    Part Time: **5**

    Salaries Paid: **\$17,800**

#### 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 06:	<b>\$103,943</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$392</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$75,964</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$80,810</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$287</b>	\$184	\$148
Per Capita Expenditures:	<b>\$305</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$4,846</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>122.63%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$99,097</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$374</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$99,000</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **032/020/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$242,175**

Equalized Assessed Valuation: **\$94,250,949**

Population: **4,985**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$34,977**

#### 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 06:	<b>\$149,826</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$30</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$166,171</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$110,028</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$33</b>	\$184	\$148
Per Capita Expenditures:	<b>\$22</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$56,143</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>187.20%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$205,969</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$41</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$205,969</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/040/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$80,603**

Equalized Assessed Valuation: **\$9,473,149**

Population: **362**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$20,088**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$226,494</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$626</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$147,249</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$53,387</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$407</b>	\$184	\$148
Per Capita Expenditures:	<b>\$147</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$93,862</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>600.06%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$320,356</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$885</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$253,361</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **039/010/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$88,831**

Equalized Assessed Valuation: **\$13,063,971**

Population: **1,659**

Employees:

    Full Time: **9**

    Part Time: **2**

    Salaries Paid: **\$25,225**

#### 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 06:	<b>\$186,932</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$113</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$88,833</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$58,145</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$54</b>	\$184	\$148
Per Capita Expenditures:	<b>\$35</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$30,688</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>374.27%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$217,620</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$131</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$217,617</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: 016/040/01 County: COOK

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$2,315,527

Equalized Assessed Valuation: \$1,831,064,454

Population: 109,575

Employees:

Full Time: 11

Part Time: 20

Salaries Paid: \$565,643

#### 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 06:	<b>\$1,807,557</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$16</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,518,876</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$2,130,572</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$14</b>	\$69	\$54
Per Capita Expenditures:	<b>\$19</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>-\$611,696</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>56.13%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$1,195,861</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$11</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$1,195,861</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **027/010/01** County: **FORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$316,858**

Equalized Assessed Valuation: **\$10,763,639**

Population: **929**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$38,882**

#### 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 06:	<b>\$242,171</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$261</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$153,810</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$150,337</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$166</b>	\$184	\$148
Per Capita Expenditures:	<b>\$162</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$3,473</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>163.40%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$245,644</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$264</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$245,644</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **051/030/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$148,578**

Equalized Assessed Valuation: **\$11,126,740**

Population: **2,655**

Employees:

    Full Time: **8**

    Part Time: **2**

    Salaries Paid: **\$30,891**

#### 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 06:	<b>\$167,131</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$63</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$121,178</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$125,756</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$46</b>	\$184	\$148
Per Capita Expenditures:	<b>\$47</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$4,578</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>129.26%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$162,553</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$61</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$99,334</b>	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$53,166</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/030/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$604,508**

Equalized Assessed Valuation: **\$39,983,404**

Population: **3,800**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$84,774**

#### 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 06:	<b>\$615,235</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$162</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$240,409</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$214,145</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$63</b>	\$184	\$148
Per Capita Expenditures:	<b>\$56</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$26,264</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>299.56%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$641,499</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$169</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$641,499</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **072/020/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$249,934**

Equalized Assessed Valuation: **\$19,363,433**

Population: **1,300**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$35,058**

#### 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 06:	<b>\$310,701</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$239</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$156,040</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$136,136</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$120</b>	\$184	\$148
Per Capita Expenditures:	<b>\$105</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$19,904</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>242.85%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$330,605</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$254</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$251,261</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$81,132</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **047/020/01** County: **KENDALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,552,468**

Equalized Assessed Valuation: **\$458,318,405**

Population: **4,000**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$272,798**

#### 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 06:	<b>\$1,020,417</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$255</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,389,665</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,223,603</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$347</b>	\$69	\$54
Per Capita Expenditures:	<b>\$306</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$166,062</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>113.25%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$1,385,686</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$346</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$1,145,026</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$240,661</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **054/030/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$148,090**

Equalized Assessed Valuation: **\$10,992,249**

Population: **2,961**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$22,967**

#### 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 06:	<b>\$164,220</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$55</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$60,078</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$49,135</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$20</b>	\$184	\$148
Per Capita Expenditures:	<b>\$17</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$10,943</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>356.49%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$175,163</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$59</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$947</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$174,216</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **050/030/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$996,050**

Equalized Assessed Valuation: **\$259,960,064**

Population: **823**

Employees:

    Full Time:

    Part Time: **20**

    Salaries Paid: **\$121,052**

#### 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 06:	<b>\$840,933</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$1,022</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$703,801</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$754,242</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$855</b>	\$184	\$148
Per Capita Expenditures:	<b>\$916</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$50,441</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>105.11%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$792,775</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$963</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$792,775</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/050/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$170,638**

Equalized Assessed Valuation: **\$15,482,798**

Population: **876**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$21,855**

#### 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 06:	<b>\$104,668</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$119</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$125,609</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$103,414</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$143</b>	\$184	\$148
Per Capita Expenditures:	<b>\$118</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$22,195</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>122.67%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$126,863</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$145</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$126,863</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **084/030/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$187,555**

Equalized Assessed Valuation: **\$2,940,522**

Population: **225**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$27,991**

#### 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 06:	<b>\$238,531</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$1,060</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$70,434</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$103,537</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$313</b>	\$184	\$148
Per Capita Expenditures:	<b>\$460</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$33,103</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>198.41%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$205,428</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$913</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$99,904</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$105,524</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **014/020/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$525,832**

Equalized Assessed Valuation: **\$25,782,959**

Population: **5,000**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$59,702**

#### 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 06:	<b>\$278,127</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$56</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$221,526</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$242,401</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$44</b>	\$184	\$148
Per Capita Expenditures:	<b>\$48</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$20,875</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>106.13%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$257,252</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$51</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$15,502</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$241,750</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

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 06:	<b>\$146,789</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$580</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$89,286</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$102,453</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$353</b>	\$184	\$148
Per Capita Expenditures:	<b>\$405</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$13,167</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>88.29%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$90,460</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$358</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$90,460</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$27,204</b>	\$28,641	\$
Per Capita Debt:	<b>\$108</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/040/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$140,068**

Equalized Assessed Valuation: **\$7,162,875**

Population: **2,900**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$31,100**

#### 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 06:	<b>\$200,990</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$69</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$132,906</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$149,987</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$46</b>	\$184	\$148
Per Capita Expenditures:	<b>\$52</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$17,081</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>122.62%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$183,909</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$63</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$200,990</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Brouillets Creek Township and Road & Bridge**

Unit Code: **023/010/01** County: **EDGAR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$98,725**

Equalized Assessed Valuation: **\$4,084,173**

Population: **256**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$22,173**

#### 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 06:	<b>\$60,234</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$235</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$46,798</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$55,035</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$183</b>	\$184	\$148
Per Capita Expenditures:	<b>\$215</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$8,237</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>94.48%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$51,997</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$203</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$43,445</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$20,624</b>	\$28,641	\$
Per Capita Debt:	<b>\$81</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **010/020/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$251,244**

Equalized Assessed Valuation: **\$19,096,781**

Population: **2,100**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$83,866**

#### 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 06:	<b>\$364,418</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$174</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$197,915</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$170,239</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$94</b>	\$184	\$148
Per Capita Expenditures:	<b>\$81</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$27,676</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>230.32%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$392,094</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$187</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$364,992</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$39,072</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: 084/040/01 County: SCHUYLER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$103,581

Equalized Assessed Valuation: \$2,638,452

Population: 580

Employees:

    Full Time: 1

    Part Time: 10

    Salaries Paid: \$34,668

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$90,371</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$156</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$65,630</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$76,633</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$113</b>	\$184	\$148
Per Capita Expenditures:	<b>\$132</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$11,003</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>103.57%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$79,368</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$137</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$28,432</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$50,936</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$25,235</b>	\$28,641	\$
Per Capita Debt:	<b>\$44</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **050/040/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$521,208**

Equalized Assessed Valuation: **\$121,187,646**

Population: **13,489**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$210,954**

#### 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 06:	<b>\$669,494</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$50</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$509,322</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$497,022</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$38</b>	\$184	\$148
Per Capita Expenditures:	<b>\$37</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$12,300</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>137.18%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$681,794</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$51</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$320,462</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$361,332</b>	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$405,964</b>	\$28,641	\$
Per Capita Debt:	<b>\$30</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: 082/010/01 County: SALINE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$338,014

Equalized Assessed Valuation: \$8,994,503

Population: 795

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$59,824

#### 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 06:	<b>\$344,623</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$433</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$182,192</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$234,928</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$229</b>	\$184	\$148
Per Capita Expenditures:	<b>\$296</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$52,736</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>156.65%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$368,024</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$463</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$244,352</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$50,595</b>	\$28,641	\$
Per Capita Debt:	<b>\$64</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Brushy Mound Township and Road & Bridge**

Unit Code: **056/040/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$281,995**

Equalized Assessed Valuation: **\$13,720,074**

Population: **751**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$29,196**

#### 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 06:	<b>\$233,411</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$311</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$118,518</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$139,148</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$158</b>	\$184	\$148
Per Capita Expenditures:	<b>\$185</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$20,630</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>152.92%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$212,781</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$283</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$191,680</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **089/010/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,072,825**

Equalized Assessed Valuation: **\$18,533,448**

Population: **4,000**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$52,096**

#### 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 06:	<b>\$380,950</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$95</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$163,730</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$143,295</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$41</b>	\$184	\$148
Per Capita Expenditures:	<b>\$36</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$20,435</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>280.11%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$401,385</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$100</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$524,056</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **011/030/01** County: **CHRISTIAN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$459,950**

Equalized Assessed Valuation: **\$25,380,932**

Population: **1,868**

Employees:

    Full Time: **2**

    Part Time: **10**

    Salaries Paid: **\$84,137**

#### 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 06:	<b>\$838,837</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$449</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$310,868</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$299,767</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$166</b>	\$184	\$148
Per Capita Expenditures:	<b>\$160</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$11,101</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>283.53%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$849,938</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$455</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$849,938</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$11,000</b>	\$28,641	\$
Per Capita Debt:	<b>\$6</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/040/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$146,459**

Equalized Assessed Valuation: **\$11,779,439**

Population: **1,515**

Employees:

    Full Time:

    Part Time: **6**

    Salaries Paid: **\$28,517**

#### 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 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$118,631	\$196,033	\$147,881
Expenditures During FY 06:	\$111,536	\$194,047	\$143,202
Per Capita Revenue:	\$78	\$184	\$148
Per Capita Expenditures:	\$74	\$184	\$140
Revenues over (under) Expenditures:	\$7,095	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	6.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$7,095	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$5	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **005/010/01** County: **BROWN**

Fiscal Year End: **4/1/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$61,892**

Equalized Assessed Valuation: **\$1,454,840**

Population:

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$15,709**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$84,542</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	<b>\$56,051</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$60,653</b>	\$194,047	\$143,202
Per Capita Revenue:	\$	\$184	\$148
Per Capita Expenditures:	\$	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$4,602</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>131.80%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$79,940</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$79,940</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Buena Vista Township and Road & Bridge**

Unit Code: 084/050/01 County: SCHUYLER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$202,266

Equalized Assessed Valuation: \$15,493,163

Population: 1,426

Employees:

    Full Time: 8

    Part Time:

    Salaries Paid: \$42,587

#### 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 06:	<b>\$134,811</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$95</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$165,430</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$155,893</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$116</b>	\$184	\$148
Per Capita Expenditures:	<b>\$109</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$9,537</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>92.59%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$144,348</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$101</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$35,000</b>	\$28,641	\$
Per Capita Debt:	<b>\$25</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.23%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Buffalo Hart Township and Road & Bridge**

Unit Code: **083/030/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$97,357**

Equalized Assessed Valuation: **\$6,512,102**

Population: **208**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$8,170**

#### 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 06:	<b>\$51,795</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$249</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$74,933</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$79,735</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$360</b>	\$184	\$148
Per Capita Expenditures:	<b>\$383</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$4,802</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>67.72%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$53,993</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$260</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$53,995</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$41,583</b>	\$28,641	\$
Per Capita Debt:	<b>\$200</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Buffalo Prairie Township and Road & Bridge**

Unit Code: **081/040/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$108,327**

Equalized Assessed Valuation: **\$1,480,758**

Population: **936**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$44,929**

#### 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 06:	<b>\$51,740</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$55</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$132,440</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$132,498</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$141</b>	\$184	\$148
Per Capita Expenditures:	<b>\$142</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$58</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>42.36%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$56,128</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$60</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$50,336</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$22,263</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Bunker Hill Township and Road & Bridge**

Unit Code: 056/050/01 County: MACOUPIN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$176,388

Equalized Assessed Valuation: \$26,912,970

Population: 3,214

Employees:

    Full Time: 9

    Part Time:

    Salaries Paid: \$53,158

#### 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 06:	\$216,279	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$67	\$277	\$193
Revenue Collected During FY 06:	\$196,450	\$196,033	\$147,881
Expenditures During FY 06:	\$133,891	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$42	\$184	\$140
Revenues over (under) Expenditures:	\$62,559	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	208.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$278,838	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **006/030/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$264,477**

Equalized Assessed Valuation: **\$7,066,683**

Population: **316**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$20,088**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$191,320</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$605</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$94,914</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$64,932</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$300</b>	\$184	\$148
Per Capita Expenditures:	<b>\$205</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$29,982</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>340.82%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$221,304</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$700</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$184,642</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$56,323</b>	\$28,641	\$
Per Capita Debt:	<b>\$178</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.80%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **003/010/01** County: **BOND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$205,680**

Equalized Assessed Valuation: **\$17,927,938**

Population: **1,600**

Employees:

    Full Time: **2**

    Part Time: **7**

    Salaries Paid: **\$49,524**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$198,338</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$124</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$194,105</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$192,435</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$121</b>	\$184	\$148
Per Capita Expenditures:	<b>\$120</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$1,670</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>103.94%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$200,008</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$125</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$22,000</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$167,295</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/050/01** County: **HENRY**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$163,200**

Equalized Assessed Valuation: **\$7,625,425**

Population: **307**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$28,685**

#### 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 06:	<b>\$297,359</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$969</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$96,827</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$66,490</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$315</b>	\$184	\$148
Per Capita Expenditures:	<b>\$217</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$30,337</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>492.85%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$327,696</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$1,067</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$307,695</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Burnt Prairie Township and Road & Bridge**

Unit Code: **097/010/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$155,735**

Equalized Assessed Valuation: **\$5,780,418**

Population: **382**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$44,696**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$418,581</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$1,096</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$105,699</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$97,826</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$277</b>	\$184	\$148
Per Capita Expenditures:	<b>\$256</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$7,873</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>435.93%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$426,454</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$1,116</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$158,188</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$12,633</b>	\$28,641	\$
Per Capita Debt:	<b>\$33</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **101/010/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$183,795**

Equalized Assessed Valuation: **\$20,151,927**

Population: **932**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$26,304**

#### 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 06:	<b>\$103,163</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$111</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$137,235</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$120,300</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$147</b>	\$184	\$148
Per Capita Expenditures:	<b>\$129</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$16,935</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>99.83%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$120,098</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$129</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$120,097</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **001/020/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$94,628**

Equalized Assessed Valuation: **\$10,488,769**

Population: **843**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$26,665**

#### 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 06:	<b>\$105,330</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$125</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$115,396</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$80,807</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$137</b>	\$184	\$148
Per Capita Expenditures:	<b>\$96</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$34,589</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>173.15%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$139,919</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$166</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$441,599</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **062/030/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$402,668**

Equalized Assessed Valuation: **\$19,452,602**

Population: **4,380**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$53,204**

#### 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 06:	<b>\$286,166</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$146,848</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$127,496</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$34</b>	\$184	\$148
Per Capita Expenditures:	<b>\$29</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$19,352</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>239.63%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$305,518</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$70</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$305,518</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **092/020/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$319,540**

Equalized Assessed Valuation: **\$123,435,654**

Population: **1,164**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$63,209**

#### 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 06:	<b>\$246,663</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$212</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$215,855</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$281,241</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$185</b>	\$184	\$148
Per Capita Expenditures:	<b>\$242</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$65,386</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>64.46%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$181,277</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$156</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$181,277</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Butler Grove Township and Road & Bridge**

Unit Code: **068/030/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$379,377**

Equalized Assessed Valuation: **\$8,387,831**

Population: **709**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$46,753**

#### 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 06:	<b>\$215,869</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$304</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$186,987</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$169,909</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$264</b>	\$184	\$148
Per Capita Expenditures:	<b>\$240</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$17,078</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>137.10%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$232,947</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$329</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$232,947</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **027/020/01** County: **FORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$111,765**

Equalized Assessed Valuation: **\$4,801,119**

Population: **250**

Employees:

    Full Time: **1**

    Part Time: **3**

    Salaries Paid: **\$21,540**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$113,817</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$455</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$75,796</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$66,468</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$303</b>	\$184	\$148
Per Capita Expenditures:	<b>\$266</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$9,328</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>185.27%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$123,145</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$493</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$123,145</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **071/030/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$583,740**

Equalized Assessed Valuation: **\$110,762,445**

Population: **3,582**

Employees:

Full Time: **2**

Part Time: **18**

Salaries Paid: **\$158,884**

#### 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 06:	<b>\$241,682</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$67</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$545,685</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$555,465</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$152</b>	\$184	\$148
Per Capita Expenditures:	<b>\$155</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$9,780</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>41.75%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$231,902</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$65</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$231,902</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$76,577</b>	\$28,641	\$
Per Capita Debt:	<b>\$21</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/060/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$250,000**

Equalized Assessed Valuation: **\$16,102,928**

Population: **3,389**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$45,288**

#### 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 06:	<b>\$191,601</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$57</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$146,236</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$151,231</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$43</b>	\$184	\$148
Per Capita Expenditures:	<b>\$45</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$4,995</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>123.39%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$186,606</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$55</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$186,604</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **004/040/01** County: **BOONE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$387,267**

Equalized Assessed Valuation: **\$109,994,961**

Population: **4,416**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$44,770**

#### 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 06:	<b>\$257,345</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$58</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$232,719</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$218,652</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$53</b>	\$184	\$148
Per Capita Expenditures:	<b>\$50</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$14,067</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>124.13%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$271,412</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$61</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$271,411</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **016/050/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,277,639**

Equalized Assessed Valuation: **\$224,394,047**

Population: **22,203**

Employees:

    Full Time: **12**

    Part Time: **11**

    Salaries Paid: **\$436,490**

#### 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 06:	<b>\$922,826</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$42</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,043,284</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,086,123</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$47</b>	\$69	\$54
Per Capita Expenditures:	<b>\$49</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>-\$42,839</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>81.02%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$879,987</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$40</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$539,411</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$340,576</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$85,770</b>	\$945,852	\$
Per Capita Debt:	<b>\$4</b>	\$37	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **021/040/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$524,050**

Equalized Assessed Valuation: **\$35,630,016**

Population: **3,653**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$81,203**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$682,708</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$187</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$326,326</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$281,055</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$89</b>	\$184	\$148
Per Capita Expenditures:	<b>\$77</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$45,271</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>217.09%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$610,152</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$167</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$6,245</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$603,907</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/060/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$314,490**

Equalized Assessed Valuation: **\$25,723,859**

Population: **2,618**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$69,661**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$679,854</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$260</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$183,866</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$158,900</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$70</b>	\$184	\$148
Per Capita Expenditures:	<b>\$61</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$24,966</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>443.61%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$704,894</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$269</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$200,000</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$504,894</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **084/060/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,217**

Equalized Assessed Valuation: **\$2,461,827**

Population: **270**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$30,760**

#### 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 06:	<b>\$137,026</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$508</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$66,317</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$79,019</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$246</b>	\$184	\$148
Per Capita Expenditures:	<b>\$293</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$12,702</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>157.34%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$124,325</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$460</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$95,335</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$28,990</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: 001/030/01 County: ADAMS

Fiscal Year End: 3/28/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$295,333

Equalized Assessed Valuation: \$15,996,806

Population: 1,600

Employees:

    Full Time: 1

    Part Time: 6

    Salaries Paid: \$33,548

#### 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 06:	<b>\$287,926</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$180</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$177,788</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$178,474</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$111</b>	\$184	\$148
Per Capita Expenditures:	<b>\$112</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$686</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>160.94%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$287,240</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$180</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$60,852</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$226,388</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$32,201</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **045/060/01** County: **KANE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$14,395,140**

Equalized Assessed Valuation: **\$691,346,882**

Population: **16,500**

Employees:

    Full Time: **12**

    Part Time: **19**

    Salaries Paid: **\$804,411**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$2,348,724</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$142</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,702,995</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,757,235</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$103</b>	\$69	\$54
Per Capita Expenditures:	<b>\$106</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>-\$54,240</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>47.76%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$839,278</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$51</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$1,075,964</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>-\$201,926</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$29,365,106</b>	\$945,852	\$
Per Capita Debt:	<b>\$1,780</b>	\$37	\$
General Obligation Debt over EAV:	<b>4.22%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **088/020/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$678,211**

Equalized Assessed Valuation: **\$42,933,361**

Population: **106,270**

Employees:

    Full Time: **9**

    Part Time:

    Salaries Paid: **\$266,085**

#### 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 06:	<b>\$469,921</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$4</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$602,627</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$621,338</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$6</b>	\$184	\$148
Per Capita Expenditures:	<b>\$6</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$18,711</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>72.62%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$451,210</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$4</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$451,210</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$2,550	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$23,197	\$2,075	\$
Expenditures During FY 06:	\$23,945	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	-\$748	\$233	\$
Ratio of Retained Earnings to Expenditures:	7.53%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$1,802	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/050/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,070,745**

Equalized Assessed Valuation: **\$116,374,495**

Population: **15,288**

Employees:

    Full Time: **8**

    Part Time: **3**

    Salaries Paid: **\$243,836**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$884,308</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$58</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$654,187</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$757,669</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$43</b>	\$184	\$148
Per Capita Expenditures:	<b>\$50</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$103,482</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>107.48%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$814,326</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$53</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$814,326</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$33,500</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Capital Township**

Unit Code: **083/040/01** County: **SANGAMON**

Fiscal Year End: **8/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,601,793**

Equalized Assessed Valuation: **\$1,823,110,298**

Population: **115,000**

Employees:

    Full Time: **7**

    Part Time: **23**

    Salaries Paid: **\$1,022,322**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$2,287,969</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$20</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$2,443,573</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$2,498,987</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$21</b>	\$69	\$54
Per Capita Expenditures:	<b>\$22</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>-\$55,414</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>89.34%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$2,232,555</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$19</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$2,232,555</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **039/020/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,112,722**

Equalized Assessed Valuation: **\$261,105,672**

Population: **24,586**

Employees:

    Full Time: **12**

    Part Time: **6**

    Salaries Paid: **\$360,960**

#### 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 06:	<b>\$856,757</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$35</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,013,309</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$879,967</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$41</b>	\$69	\$54
Per Capita Expenditures:	<b>\$36</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$133,342</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>112.51%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$990,067</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$40</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$408,480</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$581,587</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/070/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$437,157**

Equalized Assessed Valuation: **\$76,639,160**

Population: **7,000**

Employees:

    Full Time: **3**

    Part Time: **11**

    Salaries Paid: **\$130,523**

#### 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 06:	<b>\$458,210</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$372,561</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$365,748</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$53</b>	\$184	\$148
Per Capita Expenditures:	<b>\$52</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$6,813</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>127.14%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$465,023</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$66</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$327,549</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **014/030/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$117,548**

Equalized Assessed Valuation: **\$43,893,255**

Population: **3,951**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$33,450**

#### 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 06:	<b>\$91,834</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$23</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$81,215</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$96,736</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$21</b>	\$184	\$148
Per Capita Expenditures:	<b>\$24</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$15,521</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>140.49%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$135,901</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$34</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$135,901</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$8,370</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **036/030/01** County: **HENDERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$26,662**

Equalized Assessed Valuation: **\$3,863,875**

Population: **366**

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 06:	<b>\$37,767</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$103</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$23,691</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$14,287</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$65</b>	\$184	\$148
Per Capita Expenditures:	<b>\$39</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$9,404</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>330.17%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$47,171</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$129</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$23,486</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Carmi Township and Road & Bridge

Unit Code: 097/020/01 County: WHITE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$451,915

Equalized Assessed Valuation: \$64,050,365

Population: 7,059

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: \$125,579

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$758,885	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$108	\$277	\$193
Revenue Collected During FY 06:	\$464,579	\$196,033	\$147,881
Expenditures During FY 06:	\$351,981	\$194,047	\$143,202
Per Capita Revenue:	\$66	\$184	\$148
Per Capita Expenditures:	\$50	\$184	\$140
Revenues over (under) Expenditures:	\$112,598	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	216.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$762,835	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$108	\$284	\$195

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$289,895	\$44,290	\$
Total Unrestricted Net Assets:	\$762,835	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Carrier Mills Township and Road & Bridge**

Unit Code: 082/020/01 County: SALINE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$215,550

Equalized Assessed Valuation: \$11,462,107

Population: 2,572

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$41,700

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$333,039	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$129	\$277	\$193
Revenue Collected During FY 06:	\$160,907	\$196,033	\$147,881
Expenditures During FY 06:	\$132,763	\$194,047	\$143,202
Per Capita Revenue:	\$63	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	\$28,144	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	272.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$361,183	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$361,183	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **031/030/01** County: **GREENE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$353,418**

Equalized Assessed Valuation: **\$20,269,163**

Population: **3,142**

Employees:

    Full Time: **9**

    Part Time: **2**

    Salaries Paid: **\$80,913**

#### 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 06:	<b>\$258,382</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$82</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$191,624</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$170,850</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$61</b>	\$184	\$148
Per Capita Expenditures:	<b>\$54</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$20,774</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>163.35%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$279,091</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$89</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$279,090</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$21,110</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **026/040/01** County: **FAYETTE**

Fiscal Year End: **3/26/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$9,896**

Equalized Assessed Valuation: **\$1,625,000**

Population: **147**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$10,644**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$5</b>	<b>\$279,045</b>	<b>\$205,930</b>
Per Capita Beginning Fund Balance:	<b>\$</b>	<b>\$277</b>	<b>\$193</b>
Revenue Collected During FY 06:	<b>\$8</b>	<b>\$196,033</b>	<b>\$147,881</b>
Expenditures During FY 06:	<b>\$6</b>	<b>\$194,047</b>	<b>\$143,202</b>
Per Capita Revenue:	<b>\$</b>	<b>\$184</b>	<b>\$148</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$184</b>	<b>\$140</b>
Revenues over (under) Expenditures:	<b>\$2</b>	<b>\$1,986</b>	<b>\$3,991</b>
Ratio of Fund Balance to Expenditures:	<b>116.67%</b>	<b>173.69%</b>	<b>140.97%</b>
Ending Fund Balance for FY 06:	<b>\$7</b>	<b>\$284,571</b>	<b>\$202,898</b>
Per Capita Ending Fund Balance:	<b>\$</b>	<b>\$284</b>	<b>\$195</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$4</b>	<b>\$9,499</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$52,116</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$44,290</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$162,933</b>	<b>\$91,960</b>



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **034/040/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$418,050**

Equalized Assessed Valuation: **\$32,108,616**

Population: **3,100**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$72,857**

#### 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 06:	<b>\$524,148</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$169</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$228,591</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$203,331</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$74</b>	\$184	\$148
Per Capita Expenditures:	<b>\$66</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$25,260</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>270.20%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$549,407</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$177</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$549,407</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **083/050/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,042,947**

Equalized Assessed Valuation: **\$26,980,206**

Population: **1,500**

Employees:

    Full Time: **2**

    Part Time: **15**

    Salaries Paid: **\$120,671**

#### 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 06:	<b>\$595,125</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$397</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$376,406</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$558,669</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$251</b>	\$184	\$148
Per Capita Expenditures:	<b>\$372</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$182,263</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>73.90%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$412,862</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$275</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$412,862</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## 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:

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 06:	<b>\$575,603</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$138</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$416,542</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$466,331</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$100</b>	\$184	\$148
Per Capita Expenditures:	<b>\$112</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$49,789</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>112.76%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$525,814</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$126</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **088/030/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,498,992**

Equalized Assessed Valuation: **\$533,290,327**

Population: **26,000**

Employees:

    Full Time: **24**

    Part Time: **9**

    Salaries Paid: **\$1,112,542**

#### 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 06:	<b>\$2,514,332</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$97</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,509,269</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,133,854</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$58</b>	\$69	\$54
Per Capita Expenditures:	<b>\$44</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$375,415</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>148.82%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$1,687,440</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$65</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$1,676,462</b>	\$1,532,152	\$1,156,156

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$785,289</b>	\$945,852	\$
Per Capita Debt:	<b>\$30</b>	\$37	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	<b>\$27,080,235</b>	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	<b>\$1,042</b>	\$19	\$
Revenue Collected During FY 06:	<b>\$4,812,931</b>	\$100,123	\$
Expenditures During FY 06:	<b>\$2,641,930</b>	\$86,358	\$
Per Capita Revenue:	<b>\$185</b>	\$3	\$
Per Capita Expenditures:	<b>\$102</b>	\$3	\$
Operating Income (loss):	<b>\$2,171,001</b>	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>1182.01%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	<b>\$31,227,874</b>	\$515,142	\$
Per Capita Ending Retained Earnings:	<b>\$1,201</b>	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **041/030/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$205,650**

Equalized Assessed Valuation: **\$9,765,584**

Population: **1,235**

Employees:

    Full Time: **7**

    Part Time: **6**

    Salaries Paid: **\$46,144**

#### 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 06:	<b>\$109,226</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$88</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$90,918</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$97,165</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$74</b>	\$184	\$148
Per Capita Expenditures:	<b>\$79</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$6,247</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>105.98%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$102,979</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$83</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$103,279</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **029/060/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$163,159**

Equalized Assessed Valuation: **\$5,710,206**

Population: **643**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$19,330**

#### 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 06:	<b>\$104,389</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$162</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$103,146</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$93,119</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$160</b>	\$184	\$148
Per Capita Expenditures:	<b>\$145</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$10,027</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>122.87%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$114,416</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$178</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$16,128</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$98,288</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$19,072</b>	\$28,641	\$
Per Capita Debt:	<b>\$30</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **092/040/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$429,061**

Equalized Assessed Valuation: **\$37,163,555**

Population: **3,402**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$95,090**

#### 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 06:	<b>\$222,705</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$337,009</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$376,879</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$99</b>	\$184	\$148
Per Capita Expenditures:	<b>\$111</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$39,870</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>48.51%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$182,835</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$54</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$200,475</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$21,862</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$39,502</b>	\$28,641	\$
Per Capita Debt:	<b>\$12</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **028/040/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$199,864**

Equalized Assessed Valuation: **\$10,610,375**

Population: **1,580**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$49,410**

#### 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 06:	<b>\$129,032</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$82</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$124,687</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$132,856</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$79</b>	\$184	\$148
Per Capita Expenditures:	<b>\$84</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$8,169</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>90.97%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$120,863</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$76</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$120,863</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **102/010/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$352,550**

Equalized Assessed Valuation: **\$23,939,370**

Population: **1,788**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$42,982**

#### 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 06:	<b>\$417,058</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$233</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$142,544</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$102,530</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$80</b>	\$184	\$148
Per Capita Expenditures:	<b>\$57</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$40,014</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>445.79%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$457,072</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$256</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$475,289</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Cedar Township and Road & Bridge

Unit Code: 048/010/01 County: KNOX

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$557,745

Equalized Assessed Valuation: \$31,928,664

Population: 2,250

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$49,553

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$559,705	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$249	\$277	\$193
Revenue Collected During FY 06:	\$243,461	\$196,033	\$147,881
Expenditures During FY 06:	\$290,138	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$129	\$184	\$140
Revenues over (under) Expenditures:	-\$46,677	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	186.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$542,528	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$241	\$284	\$195

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$443,346	\$44,290	\$
Total Unrestricted Net Assets:	\$99,182	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$29,500</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **003/020/01** County: **BOND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$337,995**

Equalized Assessed Valuation: **\$62,217,528**

Population: **7,941**

Employees:

    Full Time: **9**

    Part Time: **3**

    Salaries Paid: **\$123,356**

#### 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 06:	<b>\$207,318</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$26</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$271,105</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$270,911</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$34</b>	\$184	\$148
Per Capita Expenditures:	<b>\$34</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$194</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>76.60%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$207,512</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$26</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$207,510</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **088/040/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,756,156**

Equalized Assessed Valuation: **\$125,726,103**

Population: **28,711**

Employees:

    Full Time: **18**

    Part Time: **3**

    Salaries Paid: **\$512,233**

#### 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 06:	<b>\$543,194</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$19</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,733,528</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,703,977</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$60</b>	\$69	\$54
Per Capita Expenditures:	<b>\$59</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$29,551</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>33.61%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$572,745</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$20</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$572,745</b>	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$46,399	\$945,852	\$
Per Capita Debt:	\$2	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Cerro Gordo Township and Road & Bridge**

Unit Code: **074/030/01** County: **PIATT**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$988,316**

Equalized Assessed Valuation: **\$29,555,107**

Population: **2,200**

Employees:

    Full Time: **3**

    Part Time: **17**

    Salaries Paid: **\$120,501**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$605,403</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$275</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$354,346</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$390,332</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$161</b>	\$184	\$148
Per Capita Expenditures:	<b>\$177</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$35,986</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>145.88%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$569,417</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$259</b>	\$284	\$195
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$569,417</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **062/040/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$490,154**

Equalized Assessed Valuation: **\$10,369,699**

Population: **740**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$27,543**

#### 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 06:	<b>\$135,241</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$183</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$109,225</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$78,059</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$148</b>	\$184	\$148
Per Capita Expenditures:	<b>\$105</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$31,166</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>213.18%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$166,407</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$225</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$166,408</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$20,563</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **075/030/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$110,025**

Equalized Assessed Valuation: **\$3,029,228**

Population: **200**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$23,753**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$52,847</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$264</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$151,863</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$151,886</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$759</b>	\$184	\$148
Per Capita Expenditures:	<b>\$759</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$23</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>194.73%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$295,762</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$1,479</b>	\$284	\$195
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$295,762</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: 010/030/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,717,375

Equalized Assessed Valuation: \$314,534,118

Population: 11,591

Employees:

    Full Time: 7

    Part Time: 8

    Salaries Paid: \$297,525

#### 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 06:	\$1,087,710	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$94	\$64	\$39
Revenue Collected During FY 06:	\$1,052,545	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,094,333	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$91	\$69	\$54
Per Capita Expenditures:	\$94	\$67	\$49
Revenues over (under) Expenditures:	-\$41,788	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	95.58%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,045,922	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$90	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,045,922	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$26,924</b>	\$945,852	\$
Per Capita Debt:	<b>\$2</b>	\$37	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Champaign City Township**

Unit Code: **010/040/01** County: **CHAMPAIGN**

Fiscal Year End: **6/30/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$840,339**

Equalized Assessed Valuation: **\$1,147,501,818**

Population: **67,959**

Employees:

    Full Time: **7**

    Part Time:

    Salaries Paid: **\$320,610**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$718,654</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$11</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$550,570</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$803,587</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$8</b>	\$184	\$148
Per Capita Expenditures:	<b>\$12</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$253,017</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>57.94%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$465,637</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$7</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$116,959</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$341,326</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **009/050/01** County: **CASS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$66,618**

Equalized Assessed Valuation: **\$5,182,936**

Population: **723**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$12,120**

#### Blended Component Units

*(This area is currently blank for Blended Component Units.)*

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$92,797</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$128</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$20,493</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$18,496</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$28</b>	\$184	\$148
Per Capita Expenditures:	<b>\$26</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$1,997</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>512.51%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$94,794</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$131</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$94,794</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$6,743</b>	\$28,641	\$
Per Capita Debt:	<b>\$9</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **099/010/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,912,839**

Equalized Assessed Valuation: **\$425,152,113**

Population: **10,850**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$124,842**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$1,309,301</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$121</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$635,756</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$337,782</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$59</b>	\$184	\$148
Per Capita Expenditures:	<b>\$31</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$297,974</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>475.83%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$1,607,275</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$148</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$1,607,275</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

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 06:	<b>\$966,885</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$42</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$677,477</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$554,149</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$30</b>	\$184	\$148
Per Capita Expenditures:	<b>\$24</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$123,328</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>196.74%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$1,090,213</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$48</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$1,090,213</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/060/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,304**

Equalized Assessed Valuation: **\$11,804,250**

Population: **1,430**

Employees:

    Full Time:

    Part Time: **21**

    Salaries Paid: **\$44,529**

#### 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 06:	<b>\$160,674</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$112</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$227,063</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$179,976</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$159</b>	\$184	\$148
Per Capita Expenditures:	<b>\$126</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$47,087</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>115.44%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$207,761</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$145</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$122,075</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$85,686</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$19,637</b>	\$28,641	\$
Per Capita Debt:	<b>\$14</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/070/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$498,868**

Equalized Assessed Valuation: **\$38,005,796**

Population: **3,075**

Employees:

    Full Time: **3**

    Part Time: **14**

    Salaries Paid: **\$83,629**

#### 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 06:	<b>\$395,921</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$129</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$344,515</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$411,896</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$112</b>	\$184	\$148
Per Capita Expenditures:	<b>\$134</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$67,381</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>79.76%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$328,540</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$107</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$327,224</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **063/040/01** County: **MCHENRY**

Fiscal Year End: **3/26/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$626,935**

Equalized Assessed Valuation: **\$133,648,263**

Population: **8,761**

Employees:

    Full Time: **4**

    Part Time: **6**

    Salaries Paid: **\$192,954**

#### 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 06:	<b>\$96,284</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$11</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$457,946</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$477,993</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$52</b>	\$184	\$148
Per Capita Expenditures:	<b>\$55</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$20,047</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>15.95%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$76,237</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$9</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$76,237</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Cheneys Grove Township and Road & Bridge**

Unit Code: **064/080/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$267,783**

Equalized Assessed Valuation: **\$13,404,582**

Population: **1,069**

Employees:

    Full Time:

    Part Time: **21**

    Salaries Paid: **\$63,822**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$255,058</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$239</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$245,226</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$234,998</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$229</b>	\$184	\$148
Per Capita Expenditures:	<b>\$220</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$10,228</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>112.89%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$265,286</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$248</b>	\$284	\$195
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$172,141</b>	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$118,561</b>	\$28,641	\$
Per Capita Debt:	<b>\$111</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/090/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$274,000**

Equalized Assessed Valuation: **\$52,387,532**

Population: **2,370**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$34,136**

#### 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 06:	<b>\$176,456</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$74</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$150,500</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$142,799</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$64</b>	\$184	\$148
Per Capita Expenditures:	<b>\$60</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$7,701</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>124.06%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$177,157</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$75</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$177,156</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Cherry Grove-Shannon Township and Road & Bridge**

Unit Code: **008/010/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$527,230**

Equalized Assessed Valuation: **\$42,574,805**

Population: **1,556**

Employees:

    Full Time: **7**

    Part Time: **5**

    Salaries Paid: **\$53,702**

#### 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 06:	<b>\$208,091</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$134</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$256,983</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$213,044</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$165</b>	\$184	\$148
Per Capita Expenditures:	<b>\$137</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$43,939</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>118.30%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$252,030</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$162</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$252,030</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **101/020/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,423,114**

Equalized Assessed Valuation: **\$285,829,250**

Population: **17,800**

Employees:

    Full Time: **8**

    Part Time: **1**

    Salaries Paid: **\$285,472**

#### 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 06:	<b>\$1,767,087</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$99</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,010,198</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$995,354</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$57</b>	\$69	\$54
Per Capita Expenditures:	<b>\$56</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$14,844</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>179.09%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$1,782,534</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$100</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$1,906,427</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$729,249</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **054/040/01** County: **LOGAN**

Fiscal Year End: **4/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$234,965**

Equalized Assessed Valuation: **\$13,037,925**

Population: **680**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$36,257**

#### 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 06:	<b>\$484,294</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$712</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$98,131</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$81,999</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$144</b>	\$184	\$148
Per Capita Expenditures:	<b>\$121</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$16,132</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>610.28%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$500,426</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$736</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$500,426</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **056/080/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$137,756**

Equalized Assessed Valuation: **\$6,920,679**

Population: **950**

Employees:

    Full Time: **7**

    Part Time: **2**

    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 06:	<b>\$138,293</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$146</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$68,939</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$49,733</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$73</b>	\$184	\$148
Per Capita Expenditures:	<b>\$52</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$19,206</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>316.69%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$157,499</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$166</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$157,917</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **034/050/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$301,555**

Equalized Assessed Valuation: **\$6,230,542**

Population: **500**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$26,000**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$241,911</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$484</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$102,275</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$145,067</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$205</b>	\$184	\$148
Per Capita Expenditures:	<b>\$290</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$42,792</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>137.26%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$199,119</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$398</b>	\$284	\$195
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$127,235</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$71,884</b>	\$52,116	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **072/030/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$240,100**

Equalized Assessed Valuation: **\$91,788,666**

Population: **8,233**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$94,056**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$813,364</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$99</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$256,371</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$220,188</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$31</b>	\$184	\$148
Per Capita Expenditures:	<b>\$27</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$36,183</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>381.24%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$839,449</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$102</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$510,545</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$328,904</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **057/030/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$735,865**

Equalized Assessed Valuation: **\$96,193,796**

Population: **8,010**

Employees:

    Full Time: **6**

    Part Time: **1**

    Salaries Paid: **\$276,765**

#### 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 06:	<b>\$320,921</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$40</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$571,764</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$503,219</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$71</b>	\$184	\$148
Per Capita Expenditures:	<b>\$63</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$68,545</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>77.39%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$389,466</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$49</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$496,521</b>	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$29,812</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **075/040/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$338,991**

Equalized Assessed Valuation: **\$1,598,576**

Population: **37**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$8,910**

#### 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 06:	<b>\$274,090</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$7,408</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$69,942</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$38,572</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$1,890</b>	\$184	\$148
Per Capita Expenditures:	<b>\$1,042</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$31,370</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>791.92%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$305,460</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$8,256</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$243,118</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$62,342</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$50,202</b>	\$28,641	\$
Per Capita Debt:	<b>\$1,357</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **090/020/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$987,955**

Equalized Assessed Valuation: **\$121,283,071**

Population: **8,862**

Employees:

    Full Time: **5**

    Part Time: **16**

    Salaries Paid: **\$236,962**

#### 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 06:	<b>\$574,320</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$840,326</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$707,532</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$95</b>	\$184	\$148
Per Capita Expenditures:	<b>\$80</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$132,794</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>104.55%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$739,719</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$83</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$3,200</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$736,519</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **080/020/01** County: **RICHLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$194,570**

Equalized Assessed Valuation: **\$6,923,764**

Population: **934**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$46,795**

**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 06:	<b>\$127,494</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$137</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$147,102</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$164,944</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$157</b>	\$184	\$148
Per Capita Expenditures:	<b>\$177</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$17,842</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>66.48%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$109,652</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$117</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$109,652</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$66,186</b>	\$28,641	\$
Per Capita Debt:	<b>\$71</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

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 06:	<b>\$161,802</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$405</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$136,558</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$189,582</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$341</b>	\$184	\$148
Per Capita Expenditures:	<b>\$474</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$53,024</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>77.13%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$146,228</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$366</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$146,228</b>	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$37,450</b>	\$28,641	\$
Per Capita Debt:	<b>\$94</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **086/030/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$96,925**

Equalized Assessed Valuation: **\$3,695,876**

Population: **378**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$28,610**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$143,487</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$380</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$243,477</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$237,782</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$644</b>	\$184	\$148
Per Capita Expenditures:	<b>\$629</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$5,695</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>62.74%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$149,182</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$395</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$28,421</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$120,761</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Clay City Township and Road & Bridge**

Unit Code: **013/030/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,700**

Equalized Assessed Valuation: **\$9,782,361**

Population: **1,407**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$26,524**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$151,212</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$107</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$68,599</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$64,049</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$49</b>	\$184	\$148
Per Capita Expenditures:	<b>\$46</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$4,550</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>243.19%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$155,762</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$111</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$151,210</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$155,762</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 102/020/01 County: WOODFORD

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$334,950

Equalized Assessed Valuation: \$14,820,710

Population: 746

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$49,186

#### 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 06:	\$462,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$621	\$277	\$193
Revenue Collected During FY 06:	\$257,633	\$196,033	\$147,881
Expenditures During FY 06:	\$216,424	\$194,047	\$143,202
Per Capita Revenue:	\$345	\$184	\$148
Per Capita Expenditures:	\$290	\$184	\$140
Revenues over (under) Expenditures:	\$41,209	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	232.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$504,204	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$676	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$213,255	\$44,290	\$
Total Unrestricted Net Assets:	\$290,949	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Clear Lake Township and Road & Bridge**

Unit Code: **083/070/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$734,711**

Equalized Assessed Valuation: **\$98,232,358**

Population: **8,115**

Employees:

    Full Time: **3**

    Part Time: **11**

    Salaries Paid: **\$210,658**

#### 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 06:	<b>\$309,897</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$38</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$596,094</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$749,204</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$73</b>	\$184	\$148
Per Capita Expenditures:	<b>\$92</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$153,110</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>27.81%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$208,362</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$26</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$199,826</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$8,536</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$241,665</b>	\$28,641	\$
Per Capita Debt:	<b>\$30</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **014/040/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,611**

Equalized Assessed Valuation: **\$4,921,125**

Population: **441**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$14,166**

#### 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 06:	<b>\$98,402</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$223</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$66,233</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$54,383</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$150</b>	\$184	\$148
Per Capita Expenditures:	<b>\$123</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$11,850</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>202.73%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$110,252</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$250</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$110,252</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **019/020/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$445,841**

Equalized Assessed Valuation: **\$35,343,953**

Population: **1,663**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$59,160**

#### 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 06:	<b>\$287,635</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$173</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$278,968</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$259,430</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$168</b>	\$184	\$148
Per Capita Expenditures:	<b>\$156</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$19,538</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>118.40%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$307,173</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$185</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$307,173</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$35,735</b>	\$28,641	\$
Per Capita Debt:	<b>\$21</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$955,400**

Equalized Assessed Valuation: **\$79,293,166**

Population: **7,926**

Employees:

    Full Time: **5**

    Part Time: **9**

    Salaries Paid: **\$139,067**

#### 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 06:	<b>\$566,821</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$72</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$408,567</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$436,939</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$52</b>	\$184	\$148
Per Capita Expenditures:	<b>\$55</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$28,372</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>123.23%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$538,449</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$68</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$538,449</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **098/020/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$181,100**

Equalized Assessed Valuation: **\$5,867,254**

Population: **495**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$36,788**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$97,992</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$198</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$103,400</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$116,090</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$209</b>	\$184	\$148
Per Capita Expenditures:	<b>\$235</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$12,690</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>73.48%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$85,302</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$172</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$95,786</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/060/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$263,617**

Equalized Assessed Valuation: **\$70,761,692**

Population: **4,660**

Employees:

    Full Time:

    Part Time: **23**

    Salaries Paid: **\$41,000**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$382,661</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$82</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$172,039</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$115,974</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$37</b>	\$184	\$148
Per Capita Expenditures:	<b>\$25</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$56,065</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>378.30%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$438,726</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$94</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$438,728</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/070/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$255,249**

Equalized Assessed Valuation: **\$29,311,227**

Population: **1,542**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$57,181**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$221,011</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$143</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$192,819</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$239,644</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$125</b>	\$184	\$148
Per Capita Expenditures:	<b>\$155</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$46,825</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>72.69%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$174,186</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$113</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$174,186</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## 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:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$103,952</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$45</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$24,534</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$20,976</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$11</b>	\$184	\$148
Per Capita Expenditures:	<b>\$9</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$3,558</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>512.54%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$107,510</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$46</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$107,510</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Cold Spring Township and Road & Bridge**

Unit Code: **086/040/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,005**

Equalized Assessed Valuation: **\$2,764,554**

Population: **425**

Employees:

    Full Time: **1**

    Part Time: **15**

    Salaries Paid: **\$40,061**

#### 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 06:	<b>\$148,917</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$350</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$138,466</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$118,860</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$326</b>	\$184	\$148
Per Capita Expenditures:	<b>\$280</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$19,606</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>141.78%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$168,523</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$397</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$29,413</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$139,110</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$223,101</b>	\$28,641	\$
Per Capita Debt:	<b>\$525</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **010/050/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$185,033**

Equalized Assessed Valuation: **\$9,435,150**

Population: **200**

Employees:

    Full Time: **1**

    Part Time: **14**

    Salaries Paid: **\$47,957**

#### 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 06:	<b>\$12,945</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$189,750</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$184,237</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$949</b>	\$184	\$148
Per Capita Expenditures:	<b>\$921</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$5,513</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>10.02%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$18,458</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$92</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$181,459</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$44,613</b>	\$28,641	\$
Per Capita Debt:	<b>\$223</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **057/040/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,809,241**

Equalized Assessed Valuation: **\$510,141,360**

Population: **35,900**

Employees:

    Full Time: **15**

    Part Time: **8**

    Salaries Paid: **\$753,887**

#### 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 06:	<b>\$777,973</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$22</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$2,281,399</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$2,122,173</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$64</b>	\$69	\$54
Per Capita Expenditures:	<b>\$59</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$159,226</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>44.00%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$933,801</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$26</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$44,750</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$869,705</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$28,275</b>	\$945,852	\$
Per Capita Debt:	<b>\$1</b>	\$37	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/080/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$529,701**

Equalized Assessed Valuation: **\$81,202,638**

Population: **6,699**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$64,701**

#### 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 06:	<b>\$2,256,263</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$337</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$423,857</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$293,884</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$63</b>	\$184	\$148
Per Capita Expenditures:	<b>\$44</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$129,973</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>158.68%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$466,348</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$70</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$409,199</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$148,470</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

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 06:	<b>\$84,085</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$145</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$100,611</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$97,400</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$174</b>	\$184	\$148
Per Capita Expenditures:	<b>\$169</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$3,211</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>89.63%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$87,296</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$151</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$43,857</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$43,437</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$46,331</b>	\$28,641	\$
Per Capita Debt:	<b>\$80</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **010/060/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$458,400**

Equalized Assessed Valuation: **\$21,102,525**

Population: **1,496**

Employees:

    Full Time: **2**

    Part Time: **12**

    Salaries Paid: **\$74,138**

#### 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 06:	<b>\$322,231</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$215</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$268,555</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$279,479</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$180</b>	\$184	\$148
Per Capita Expenditures:	<b>\$187</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$10,924</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>111.39%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$311,307</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$208</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$311,307</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

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 06:	<b>\$65,495</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$327</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$84,610</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$79,101</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$423</b>	\$184	\$148
Per Capita Expenditures:	<b>\$396</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$5,509</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>89.76%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$71,004</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$355</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$40,013</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$30,991</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **006/050/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$331,693**

Equalized Assessed Valuation: **\$15,422,900**

Population: **1,530**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$45,913**

#### 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 06:	<b>\$435,650</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$285</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$165,200</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$151,163</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$108</b>	\$184	\$148
Per Capita Expenditures:	<b>\$99</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$14,037</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>297.49%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$449,688</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$294</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$449,688</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/080/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$163,729**

Equalized Assessed Valuation: **\$7,215,684**

Population: **551**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$45,060**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$167,126</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$303</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$159,522</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$135,852</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$290</b>	\$184	\$148
Per Capita Expenditures:	<b>\$247</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$23,670</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>140.44%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$190,796</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$346</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$190,796</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **010/070/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$205,330**

Equalized Assessed Valuation: **\$12,973,667**

Population: **511**

Employees:

    Full Time: **7**

    Part Time: **6**

    Salaries Paid: **\$31,502**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$174,828</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$342</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$113,336</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$89,571</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$222</b>	\$184	\$148
Per Capita Expenditures:	<b>\$175</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$23,765</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>221.72%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$198,593</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$389</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$198,593</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **083/080/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$338,450**

Equalized Assessed Valuation: **\$15,730,910**

Population: **820**

Employees:

    Full Time: **8**

    Part Time: **2**

    Salaries Paid: **\$32,759**

#### 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 06:	<b>\$237,099</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$289</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$125,288</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$177,281</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$153</b>	\$184	\$148
Per Capita Expenditures:	<b>\$216</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$51,993</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>104.41%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$185,106</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$226</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$28,700</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$143,124</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$86,976</b>	\$28,641	\$
Per Capita Debt:	<b>\$106</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **005/020/01** County: **BROWN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$134,399**

Equalized Assessed Valuation: **\$3,352,233**

Population: **394**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$25,039**

#### 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 06:	<b>\$130,676</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$332</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$85,919</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$69,597</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$218</b>	\$184	\$148
Per Capita Expenditures:	<b>\$177</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$16,322</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>211.21%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$146,998</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$373</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$139,320</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$7,678</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **048/030/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$292,584**

Equalized Assessed Valuation: **\$7,335,576**

Population: **200**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$32,632**

#### 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 06:	<b>\$168,841</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$844</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$162,364</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$116,401</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$812</b>	\$184	\$148
Per Capita Expenditures:	<b>\$582</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$45,963</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>184.97%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$215,312</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$1,077</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$215,312</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **063/050/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$643,716**

Equalized Assessed Valuation: **\$135,616,619**

Population: **4,351**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$114,920**

#### 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 06:	<b>\$135,151</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$31</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$328,610</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$564,082</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$76</b>	\$184	\$148
Per Capita Expenditures:	<b>\$130</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$235,472</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>23.90%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$134,828</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$31</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$10,568</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$124,260</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$253,578</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/080/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$550,594**

Equalized Assessed Valuation: **\$127,255,748**

Population: **923**

Employees:

    Full Time: **5**

    Part Time: **5**

    Salaries Paid: **\$100,656**

#### 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 06:	<b>\$63,040</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$68</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$434,685</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$318,061</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$471</b>	\$184	\$148
Per Capita Expenditures:	<b>\$345</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$116,624</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>56.49%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$179,664</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$195</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$103,375</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$76,289</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **019/030/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,193,011**

Equalized Assessed Valuation: **\$186,958,515**

Population: **7,800**

Employees:

    Full Time: **2**

    Part Time: **17**

    Salaries Paid: **\$94,068**

#### 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 06:	<b>\$431,535</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$55</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$736,274</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$700,303</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$94</b>	\$184	\$148
Per Capita Expenditures:	<b>\$90</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$35,971</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>66.76%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$467,506</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$60</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$467,506</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **054/050/01** County: **LOGAN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,879**

Equalized Assessed Valuation: **\$8,733,523**

Population: **723**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$41,272**

#### 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 06:	<b>\$120,145</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$166</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$69,484</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$84,387</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$96</b>	\$184	\$148
Per Capita Expenditures:	<b>\$117</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$14,903</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>124.71%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$105,242</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$146</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$3,897</b>	\$28,641	\$
Per Capita Debt:	<b>\$5</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **082/030/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$95,000**

Equalized Assessed Valuation: **\$6,217,759**

Population: **301**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$12,584**

#### 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 06:	<b>\$51,001</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$169</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$56,995</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$56,366</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$189</b>	\$184	\$148
Per Capita Expenditures:	<b>\$187</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$629</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>91.60%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$51,630</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$172</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$51,631</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Cotton Hill Township and Road & Bridge**

Unit Code: **083/090/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$405,033**

Equalized Assessed Valuation: **\$19,879,417**

Population: **1,098**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$34,287**

#### 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 06:	<b>\$249,588</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$227</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$191,996</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$333,532</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$175</b>	\$184	\$148
Per Capita Expenditures:	<b>\$304</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$141,536</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>72.52%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$241,861</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$220</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$191,861</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$133,809</b>	\$28,641	\$
Per Capita Debt:	<b>\$122</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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **018/010/01** County: **CUMBERLAN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$276,107**

Equalized Assessed Valuation: **\$5,062,027**

Population: **508**

Employees:

    Full Time:

    Part Time: **15**

    Salaries Paid: **\$44,930**

#### 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 06:	<b>\$147,586</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$291</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$108,460</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$111,235</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$214</b>	\$184	\$148
Per Capita Expenditures:	<b>\$219</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$2,775</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>130.18%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$144,811</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$285</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$144,811</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Council Hill Township and Road & Bridge**

Unit Code: **043/030/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$126,773**

Equalized Assessed Valuation: **\$3,121,971**

Population: **179**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$8,012**

#### 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 06:	<b>\$145,790</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$814</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$38,192</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$40,793</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$213</b>	\$184	\$148
Per Capita Expenditures:	<b>\$228</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$2,601</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>351.01%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$143,189</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$800</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$106,115</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$37,076</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **095/040/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$253,060**

Equalized Assessed Valuation: **\$4,902,710**

Population: **412**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$21,770**

#### 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 06:	<b>\$181,013</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$439</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$73,400</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$69,961</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$178</b>	\$184	\$148
Per Capita Expenditures:	<b>\$170</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$3,439</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>263.65%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$184,452</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$448</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$150,136</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$34,316</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **020/030/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$262,215**

Equalized Assessed Valuation: **\$14,027,348**

Population: **421**

Employees:

Full Time: **7**

Part Time: **10**

Salaries Paid: **\$30,000**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$381,457</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$906</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$129,298</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$131,871</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$307</b>	\$184	\$148
Per Capita Expenditures:	<b>\$313</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$2,573</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>287.31%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$378,884</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$900</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$378,884</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/090/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$121,699**

Equalized Assessed Valuation: **\$8,830,353**

Population: **644**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$32,860**

#### 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 06:	<b>\$178,494</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$277</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$103,402</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$108,004</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$161</b>	\$184	\$148
Per Capita Expenditures:	<b>\$168</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$4,602</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>161.01%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$173,892</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$270</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$2,245</b>	\$9,499	\$
Total Unreserved Funds:	<b>\$171,647</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **099/020/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,810,500**

Equalized Assessed Valuation: **\$434,114,477**

Population: **22,000**

Employees:

Full Time: **7**

Part Time: **10**

Salaries Paid: **\$468,552**

#### 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 06:	<b>\$457,380</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$21</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$1,738,850</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$1,822,487</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$79</b>	\$69	\$54
Per Capita Expenditures:	<b>\$83</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>-\$83,637</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>20.51%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$373,743</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$17</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$2,015,497</b>	\$1,532,152	\$1,156,156

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$96,325</b>	\$945,852	\$
Per Capita Debt:	<b>\$4</b>	\$37	\$
General Obligation Debt over EAV:	<b>0.02%</b>	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **010/080/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$425,467**

Equalized Assessed Valuation: **\$9,723,982**

Population: **350**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$36,952**

#### 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 06:	<b>\$303,201</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$866</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$125,976</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$110,629</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$360</b>	\$184	\$148
Per Capita Expenditures:	<b>\$316</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$15,347</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>287.94%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$318,548</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$910</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$318,549</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **033/020/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$243,757**

Equalized Assessed Valuation: **\$3,125,271**

Population: **395**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$26,327**

#### 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 06:	<b>\$320,089</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$810</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$101,161</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$93,590</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$256</b>	\$184	\$148
Per Capita Expenditures:	<b>\$237</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$7,571</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>350.10%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$327,660</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$830</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$327,661</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Crooked Creek Township and Road & Bridge**

Unit Code: **018/020/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$201,835**

Equalized Assessed Valuation: **\$4,017,818**

Population: **427**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$30,321**

#### Blended Component Units

Number Submitted = 2  
 CROOKED CREEK  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$163,409</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$383</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$113,303</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$139,291</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$265</b>	\$184	\$148
Per Capita Expenditures:	<b>\$326</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$25,988</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>98.66%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$137,421</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$322</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$296,711</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Crooked Creek Township and Road & Bridge**

Unit Code: **040/010/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,099,475**

Equalized Assessed Valuation: **\$6,599,180**

Population: **735**

Employees:

    Full Time: **1**

    Part Time: **3**

    Salaries Paid: **\$37,770**

#### 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 06:	<b>\$272,289</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$370</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$338,918</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$351,001</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$461</b>	\$184	\$148
Per Capita Expenditures:	<b>\$478</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>-\$12,083</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>74.13%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$260,206</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$354</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$189,366</b>	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$72,775</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/100/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$99,390**

Equalized Assessed Valuation: **\$4,369,148**

Population: **264**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$17,236**

#### 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 06:	<b>\$52,605</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$199</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$68,283</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$43,511</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$259</b>	\$184	\$148
Per Capita Expenditures:	<b>\$165</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$24,772</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>177.83%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$77,377</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$293</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$77,415</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$5,000</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **033/030/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$131,220**

Equalized Assessed Valuation: **\$4,340,868**

Population: **376**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$21,997**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$132,164</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$352</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$84,655</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$84,422</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$225</b>	\$184	\$148
Per Capita Expenditures:	<b>\$225</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$233</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>156.83%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$132,397</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$352</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$132,397</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **102/030/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$166,908**

Equalized Assessed Valuation: **\$30,949,575**

Population: **1,363**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$25,523**

#### 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 06:	<b>\$106,632</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$78</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$217,358</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$176,466</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$159</b>	\$184	\$148
Per Capita Expenditures:	<b>\$129</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$40,892</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>83.60%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$147,524</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$108</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	<b>\$148,525</b>	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **049/040/01** County: **LAKE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,380,468**

Equalized Assessed Valuation: **\$1,089,968,957**

Population: **15,749**

Employees:

Full Time: **27**

Part Time: **19**

Salaries Paid: **\$1,110,840**

#### 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 06:	<b>\$2,035,079</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$129</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$2,988,743</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$3,416,673</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$190</b>	\$69	\$54
Per Capita Expenditures:	<b>\$217</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>-\$427,930</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>47.04%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$1,607,149</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$102</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$116,432</b>	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$1,447,531</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Cunningham Township**

Unit Code: **010/090/01** County: **CHAMPAIGN**

Fiscal Year End: **6/30/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$920,088**

Equalized Assessed Valuation: **\$474,728,138**

Population: **37,546**

Employees:

    Full Time: **8**

    Part Time: **1**

    Salaries Paid: **\$289,293**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$528,215</b>	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	<b>\$14</b>	\$64	\$39
Revenue Collected During FY 06:	<b>\$955,901</b>	\$2,391,810	\$1,892,755
Expenditures During FY 06:	<b>\$746,178</b>	\$2,324,324	\$1,867,320
Per Capita Revenue:	<b>\$25</b>	\$69	\$54
Per Capita Expenditures:	<b>\$20</b>	\$67	\$49
Revenues over (under) Expenditures:	<b>\$209,723</b>	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	<b>98.90%</b>	99.42%	92.56%
Ending Fund Balance for FY 06:	<b>\$737,938</b>	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	<b>\$20</b>	\$66	\$43

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	<b>\$737,939</b>	\$1,532,152	\$1,156,156



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **083/100/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$585,193**

Equalized Assessed Valuation: **\$38,759,154**

Population: **1,678**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$53,000**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	<b>\$355,295</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$212</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$268,418</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$234,386</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$160</b>	\$184	\$148
Per Capita Expenditures:	<b>\$140</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$34,032</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>166.11%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$389,327</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$232</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **099/030/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$253,392**

Equalized Assessed Valuation: **\$32,493,468**

Population: **1,463**

Employees:

    Full Time:

    Part Time: **16**

    Salaries Paid: **\$32,519**

#### 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 06:	<b>\$92,468</b>	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	<b>\$63</b>	\$277	\$193
Revenue Collected During FY 06:	<b>\$171,275</b>	\$196,033	\$147,881
Expenditures During FY 06:	<b>\$162,818</b>	\$194,047	\$143,202
Per Capita Revenue:	<b>\$117</b>	\$184	\$148
Per Capita Expenditures:	<b>\$111</b>	\$184	\$140
Revenues over (under) Expenditures:	<b>\$8,457</b>	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	<b>61.99%</b>	173.69%	140.97%
Ending Fund Balance for FY 06:	<b>\$100,925</b>	\$284,571	\$202,898
Per Capita Ending Fund Balance:	<b>\$69</b>	\$284	\$195

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	<b>\$100,925</b>	\$52,116	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

# FISCAL YEAR 2006

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	<b>\$35,793</b>	\$28,641	\$
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 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$