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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mackinaw Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$448,550
Equalized Assessed Valuation:	$59,689,694
Population:	3,769
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$52,935

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$563,864**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$150**	$277	$193
Revenue Collected During FY 06:	**$369,910**	$196,033	$147,881
Expenditures During FY 06:	**$368,007**	$194,047	$143,202
Per Capita Revenue:	**$98**	$184	$148
Per Capita Expenditures:	**$98**	$184	$140
Revenues over (under) Expenditures:	**$1,903**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**153.68%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$565,567**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$150**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$565,567**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Macomb Township and Road & Bridge
Unit Code:	062/110/01
County:	McDonough
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$399,560
Equalized Assessed Valuation:	$7,943,579
Population:	20,000
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$34,181

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$169,660**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$8**	$277	$193
Revenue Collected During FY 06:	**$106,855**	$196,033	$147,881
Expenditures During FY 06:	**$136,332**	$194,047	$143,202
Per Capita Revenue:	**$5**	$184	$148
Per Capita Expenditures:	**$7**	$184	$140
Revenues over (under) Expenditures:	**-$29,477**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**102.82%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$140,183**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$7**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$140,183**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macomb City Township

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

Fiscal Year End:	4/30/2006
Accounting Method:	Cash
Appropriation or Budget:	$248,624
Equalized Assessed Valuation:	$126,130,452
Population:	20,000
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$84,606

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$121,408**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$6**	$277	$193
Revenue Collected During FY 06:	**$213,084**	$196,033	$147,881
Expenditures During FY 06:	**$188,242**	$194,047	$143,202
Per Capita Revenue:	**$11**	$184	$148
Per Capita Expenditures:	**$9**	$184	$140
Revenues over (under) Expenditures:	**$24,842**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**77.69%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$146,250**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$7**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$146,250**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macon Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$119,200
Equalized Assessed Valuation:	$8,238,280
Population:	252
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$27,679

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$111,189**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$441**	$277	$193
Revenue Collected During FY 06:	**$104,381**	$196,033	$147,881
Expenditures During FY 06:	**$112,342**	$194,047	$143,202
Per Capita Revenue:	**$414**	$184	$148
Per Capita Expenditures:	**$446**	$184	$140
Revenues over (under) Expenditures:	**-$7,961**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**91.89%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$103,228**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$410**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$103,225**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$3,323	$28,641	$
Per Capita Debt:	$13	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Madison Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$309,166
Equalized Assessed Valuation:	$6,403,840
Population:	910
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$38,482

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$130,893**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$144**	$277	$193
Revenue Collected During FY 06:	**$161,655**	$196,033	$147,881
Expenditures During FY 06:	**$123,294**	$194,047	$143,202
Per Capita Revenue:	**$178**	$184	$148
Per Capita Expenditures:	**$135**	$184	$140
Revenues over (under) Expenditures:	**$38,361**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**137.28%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$169,254**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$186**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mahomet Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $1,183,395

Equalized Assessed Valuation: $169,547,545

Population: 11,503

Employees:

Full Time: 6

Part Time: 5

Salaries Paid: $213,036

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$655,853**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$57**	$277	$193
Revenue Collected During FY 06:	**$750,123**	$196,033	$147,881
Expenditures During FY 06:	**$714,859**	$194,047	$143,202
Per Capita Revenue:	**$65**	$184	$148
Per Capita Expenditures:	**$62**	$184	$140
Revenues over (under) Expenditures:	**$35,264**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**96.06%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$686,717**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$60**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$686,717**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maine Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$53,738
Equalized Assessed Valuation:	$6,329,983
Population:	242
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$12,980

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$29,613**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$122**	$277	$193
Revenue Collected During FY 06:	**$49,517**	$196,033	$147,881
Expenditures During FY 06:	**$51,591**	$194,047	$143,202
Per Capita Revenue:	**$205**	$184	$148
Per Capita Expenditures:	**$213**	$184	$140
Revenues over (under) Expenditures:	**-$2,074**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**53.38%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$27,539**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$114**	$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:	**$14,695**	$44,290	$
Total Unrestricted Net Assets:	**$12,844**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Maine Township and Road & Bridge

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

Fiscal Year End:	2/28/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,690,014
Equalized Assessed Valuation:	$4,485,705,651
Population:	135,623
Employees:	
Full Time:	34
Part Time:	19
Salaries Paid:	$1,882,776

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,689,674**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$12**	$64	$39
Revenue Collected During FY 06:	**$4,933,736**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$5,242,451**	$2,324,324	$1,867,320
Per Capita Revenue:	**$36**	$69	$54
Per Capita Expenditures:	**$39**	$67	$49
Revenues over (under) Expenditures:	**-$308,715**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**26.34%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$1,380,959**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$10**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$581,868	$76,514
Total Unrestricted Net Assets:	**$1,380,959**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Makanda Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$846,456
Equalized Assessed Valuation:	$55,939,803
Population:	4,059
Employees:	
Full Time:	1
Part Time:	20
Salaries Paid:	$42,764

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$166,944**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$41**	$277	$193
Revenue Collected During FY 06:	**$251,675**	$196,033	$147,881
Expenditures During FY 06:	**$227,358**	$194,047	$143,202
Per Capita Revenue:	**$62**	$184	$148
Per Capita Expenditures:	**$56**	$184	$140
Revenues over (under) Expenditures:	**$24,317**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**84.12%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$191,261**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$47**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$192,562**	$162,933	$91,960

DANIEL W. HYNES
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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Malone Township and Road & Bridge
Unit Code:	090/130/01
County:	TAZEWELL
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$90,640
Equalized Assessed Valuation:	$5,970,802
Population:	2,970
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$12,438

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$166,852**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$56**	$277	$193
Revenue Collected During FY 06:	**$46,043**	$196,033	$147,881
Expenditures During FY 06:	**$47,204**	$194,047	$143,202
Per Capita Revenue:	**$16**	$184	$148
Per Capita Expenditures:	**$16**	$184	$140
Revenues over (under) Expenditures:	**-$1,161**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**351.01%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$165,691**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$56**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$165,691**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$4,463	$28,641	$
Per Capita Debt:	$2	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Malta Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$235,976
Equalized Assessed Valuation:	$26,087,060
Population:	1,402
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$60,438

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$136,626**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$97**	$277	$193
Revenue Collected During FY 06:	**$156,325**	$196,033	$147,881
Expenditures During FY 06:	**$151,200**	$194,047	$143,202
Per Capita Revenue:	**$112**	$184	$148
Per Capita Expenditures:	**$108**	$184	$140
Revenues over (under) Expenditures:	**$5,125**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**93.78%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$141,793**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$101**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$141,793**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$39,980**	$28,641	$
Per Capita Debt:	**$29**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manchester Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$120,705
Equalized Assessed Valuation:	$25,262,852
Population:	931
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$26,111

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$75,845**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$81**	$277	$193
Revenue Collected During FY 06:	**$117,038**	$196,033	$147,881
Expenditures During FY 06:	**$111,020**	$194,047	$143,202
Per Capita Revenue:	**$126**	$184	$148
Per Capita Expenditures:	**$119**	$184	$140
Revenues over (under) Expenditures:	**$6,018**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**73.74%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$81,863**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$88**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$102,290**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$24,442**	$28,641	$
Per Capita Debt:	**$26**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manhattan Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$717,829
Equalized Assessed Valuation:	$174,846,602
Population:	4,010
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$150,055

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$463,807**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$116**	$277	$193
Revenue Collected During FY 06:	**$572,522**	$196,033	$147,881
Expenditures During FY 06:	**$500,552**	$194,047	$143,202
Per Capita Revenue:	**$143**	$184	$148
Per Capita Expenditures:	**$125**	$184	$140
Revenues over (under) Expenditures:	**$71,970**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**107.04%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$535,778**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$134**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$1,031**	$9,499	$
Total Unreserved Funds:	**$534,747**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$38,192**	$28,641	$
Per Capita Debt:	**$10**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Manito Township and Road & Bridge
Unit Code:	060/080/01
County:	MASON
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$205,570
Equalized Assessed Valuation:	$22,612,558
Population:	2,665
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$55,323

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$279,834**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$105**	$277	$193
Revenue Collected During FY 06:	**$162,976**	$196,033	$147,881
Expenditures During FY 06:	**$140,339**	$194,047	$143,202
Per Capita Revenue:	**$61**	$184	$148
Per Capita Expenditures:	**$53**	$184	$140
Revenues over (under) Expenditures:	**$22,637**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**215.53%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$302,471**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$113**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$273,577**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$64,498**	$28,641	$
Per Capita Debt:	**$24**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manlius Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$212,750
Equalized Assessed Valuation:	$10,337,271
Population:	1,200
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$29,289

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$232,933**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$194**	$277	$193
Revenue Collected During FY 06:	**$131,146**	$196,033	$147,881
Expenditures During FY 06:	**$125,066**	$194,047	$143,202
Per Capita Revenue:	**$109**	$184	$148
Per Capita Expenditures:	**$104**	$184	$140
Revenues over (under) Expenditures:	**$6,080**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**207.82%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$259,912**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$217**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$324,126**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$64,215**	$28,641	$
Per Capita Debt:	**$54**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Manlius Township and Road & Bridge
Unit Code:	050/180/01
County:	LASALLE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$527,020
Equalized Assessed Valuation:	$101,274,547
Population:	5,652
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$138,743

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$270,501**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$48**	$277	$193
Revenue Collected During FY 06:	**$362,845**	$196,033	$147,881
Expenditures During FY 06:	**$295,535**	$194,047	$143,202
Per Capita Revenue:	**$64**	$184	$148
Per Capita Expenditures:	**$52**	$184	$140
Revenues over (under) Expenditures:	**$67,310**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**114.30%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$337,811**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$60**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$24,206**	$9,499	$
Total Unreserved Funds:	**$313,605**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Manteno Township and Road & Bridge
Unit Code:	046/070/01
County:	KANKAKEE
Fiscal Year End:	2/28/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,485,780
Equalized Assessed Valuation:	$210,621,329
Population:	8,238
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$117,880

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,027,998**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$125**	$64	$39
Revenue Collected During FY 06:	**$986,434**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$900,109**	$2,324,324	$1,867,320
Per Capita Revenue:	**$120**	$69	$54
Per Capita Expenditures:	**$109**	$67	$49
Revenues over (under) Expenditures:	**$86,325**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**123.80%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$1,114,323**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$135**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$8,762**	$581,868	$76,514
Total Unrestricted Net Assets:	**$726,948**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maquon Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$80,125
Equalized Assessed Valuation:	$6,792,715
Population:	608
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$27,029

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$186,772**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$307**	$277	$193
Revenue Collected During FY 06:	**$89,363**	$196,033	$147,881
Expenditures During FY 06:	**$80,124**	$194,047	$143,202
Per Capita Revenue:	**$147**	$184	$148
Per Capita Expenditures:	**$132**	$184	$140
Revenues over (under) Expenditures:	**$9,239**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**244.63%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$196,011**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$322**	$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:	**$20,839**	$44,290	$
Total Unrestricted Net Assets:	**$175,172**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Marengo Township and Road & Bridge**
Unit Code:	063/120/01
County:	MCHENRY
Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$878,809
Equalized Assessed Valuation:	$166,835,536
Population:	7,239
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$246,547

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$542,458**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$75**	$277	$193
Revenue Collected During FY 06:	**$739,521**	$196,033	$147,881
Expenditures During FY 06:	**$645,245**	$194,047	$143,202
Per Capita Revenue:	**$102**	$184	$148
Per Capita Expenditures:	**$89**	$184	$140
Revenues over (under) Expenditures:	**$94,276**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**98.68%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$636,734**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$88**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$636,735**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Marine Township and Road & Bridge
Unit Code:	057/140/01
County:	MADISON
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$646,430
Equalized Assessed Valuation:	$32,914,310
Population:	1,922
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$106,707

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$293,849**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$153**	$277	$193
Revenue Collected During FY 06:	**$260,256**	$196,033	$147,881
Expenditures During FY 06:	**$233,791**	$194,047	$143,202
Per Capita Revenue:	**$135**	$184	$148
Per Capita Expenditures:	**$122**	$184	$140
Revenues over (under) Expenditures:	**$26,465**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**137.01%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$320,314**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$167**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$489,486**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Marion Township and Road & Bridge
Unit Code:	071/130/01
County:	OGLE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$685,106
Equalized Assessed Valuation:	$68,517,575
Population:	3,671
Employees:	
Full Time:	1
Part Time:	20
Salaries Paid:	$100,555

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$457,858**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$125**	$277	$193
Revenue Collected During FY 06:	**$391,373**	$196,033	$147,881
Expenditures During FY 06:	**$269,850**	$194,047	$143,202
Per Capita Revenue:	**$107**	$184	$148
Per Capita Expenditures:	**$74**	$184	$140
Revenues over (under) Expenditures:	**$121,523**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**214.70%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$579,381**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$158**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$579,381**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marion Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$176,500
Equalized Assessed Valuation:	$7,088,270
Population:	268
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$17,266

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$191,826**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$716**	$277	$193
Revenue Collected During FY 06:	**$76,570**	$196,033	$147,881
Expenditures During FY 06:	**$147,400**	$194,047	$143,202
Per Capita Revenue:	**$286**	$184	$148
Per Capita Expenditures:	**$550**	$184	$140
Revenues over (under) Expenditures:	**-$70,830**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**84.12%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$123,997**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$463**	$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:	**$87,809**	$44,290	$
Total Unrestricted Net Assets:	**$42,781**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marissa Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $471,500

Equalized Assessed Valuation: $22,435,731

Population: 2,664

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $101,274

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$410,298**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$154**	$277	$193
Revenue Collected During FY 06:	**$235,029**	$196,033	$147,881
Expenditures During FY 06:	**$317,422**	$194,047	$143,202
Per Capita Revenue:	**$88**	$184	$148
Per Capita Expenditures:	**$119**	$184	$140
Revenues over (under) Expenditures:	**-$82,393**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**103.30%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$327,905**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$123**	$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:	**$66,365**	$44,290	$
Total Unrestricted Net Assets:	**$305,503**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$43,963**	$28,641	$
Per Capita Debt:	**$17**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marrowbone Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$459,788
Equalized Assessed Valuation:	$17,811,252
Population:	1,500
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$81,292

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$324,113**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$216**	$277	$193
Revenue Collected During FY 06:	**$346,928**	$196,033	$147,881
Expenditures During FY 06:	**$389,859**	$194,047	$143,202
Per Capita Revenue:	**$231**	$184	$148
Per Capita Expenditures:	**$260**	$184	$140
Revenues over (under) Expenditures:	**-$42,931**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**72.12%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$281,182**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$187**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$281,183**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Marshall Township and Road & Bridge
Unit Code:	012/080/01
County:	CLARK
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$393,500
Equalized Assessed Valuation:	$43,019,844
Population:	4,734
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$62,755

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$324,877**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$69**	$277	$193
Revenue Collected During FY 06:	**$241,480**	$196,033	$147,881
Expenditures During FY 06:	**$175,932**	$194,047	$143,202
Per Capita Revenue:	**$51**	$184	$148
Per Capita Expenditures:	**$37**	$184	$140
Revenues over (under) Expenditures:	**$65,548**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**221.92%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$390,425**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$82**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$390,425**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martin Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Combination
Appropriation or Budget:	$231,898
Equalized Assessed Valuation:	$4,289,216
Population:	800
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$64,833

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$68,552**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$86**	$277	$193
Revenue Collected During FY 06:	**$175,873**	$196,033	$147,881
Expenditures During FY 06:	**$175,007**	$194,047	$143,202
Per Capita Revenue:	**$220**	$184	$148
Per Capita Expenditures:	**$219**	$184	$140
Revenues over (under) Expenditures:	**$866**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**39.67%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$69,418**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$87**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$69,419**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$69,419**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$101,485**	$28,641	$
Per Capita Debt:	**$127**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Martin Township and Road & Bridge**
Unit Code:	064/220/01
County:	MCLEAN
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$213,119
Equalized Assessed Valuation:	$17,270,984
Population:	1,230
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$33,925

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$218,887**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$178**	$277	$193
Revenue Collected During FY 06:	**$126,905**	$196,033	$147,881
Expenditures During FY 06:	**$113,696**	$194,047	$143,202
Per Capita Revenue:	**$103**	$184	$148
Per Capita Expenditures:	**$92**	$184	$140
Revenues over (under) Expenditures:	**$13,209**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**204.14%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$232,096**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$189**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$232,096**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Martinsburg Township and Road & Bridge**
Unit Code:	075/140/01
County:	PIKE
Fiscal Year End:	3/31/2006
Accounting Method:	Combination
Appropriation or Budget:	$112,238
Equalized Assessed Valuation:	$3,250,160
Population:	380
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$20,971

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$67,914**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$179**	$277	$193
Revenue Collected During FY 06:	**$59,713**	$196,033	$147,881
Expenditures During FY 06:	**$63,931**	$194,047	$143,202
Per Capita Revenue:	**$157**	$184	$148
Per Capita Expenditures:	**$168**	$184	$140
Revenues over (under) Expenditures:	**-$4,218**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**99.63%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$63,696**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$168**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$63,697**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$11,035**	$28,641	$
Per Capita Debt:	**$29**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Martinsville Township and Road & Bridge**
Unit Code:	012/090/01
County:	CLARK
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$322,850
Equalized Assessed Valuation:	$14,344,950
Population:	1,624
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$43,221

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$474,526**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$292**	$277	$193
Revenue Collected During FY 06:	**$235,860**	$196,033	$147,881
Expenditures During FY 06:	**$241,811**	$194,047	$143,202
Per Capita Revenue:	**$145**	$184	$148
Per Capita Expenditures:	**$149**	$184	$140
Revenues over (under) Expenditures:	**-$5,951**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**193.78%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$468,575**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$289**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$468,574**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maryland Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $

Equalized Assessed Valuation: $10,608,730

Population: 610

Employees:

Full Time:

Part Time: 7

Salaries Paid: $33,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$481,987**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$790**	$277	$193
Revenue Collected During FY 06:	**$219,590**	$196,033	$147,881
Expenditures During FY 06:	**$289,469**	$194,047	$143,202
Per Capita Revenue:	**$360**	$184	$148
Per Capita Expenditures:	**$475**	$184	$140
Revenues over (under) Expenditures:	**-$69,879**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**142.37%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$412,108**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$676**	$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:	**$270,971**	$44,290	$
Total Unrestricted Net Assets:	**$110,515**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$30,622**	$28,641	$
Per Capita Debt:	**$50**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mascoutah Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$536,826
Equalized Assessed Valuation:	$88,116,813
Population:	6,500
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$168,054

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$403,953**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$62**	$277	$193
Revenue Collected During FY 06:	**$411,175**	$196,033	$147,881
Expenditures During FY 06:	**$412,521**	$194,047	$143,202
Per Capita Revenue:	**$63**	$184	$148
Per Capita Expenditures:	**$63**	$184	$140
Revenues over (under) Expenditures:	**-$1,346**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**97.60%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$402,607**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$62**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$402,607**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Mason Township and Road & Bridge
Unit Code:	025/070/01
County:	EFFINGHAM
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$241,190
Equalized Assessed Valuation:	$9,258,622
Population:	1,510
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$34,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$360,859**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$239**	$277	$193
Revenue Collected During FY 06:	**$138,765**	$196,033	$147,881
Expenditures During FY 06:	**$136,688**	$194,047	$143,202
Per Capita Revenue:	**$92**	$184	$148
Per Capita Expenditures:	**$91**	$184	$140
Revenues over (under) Expenditures:	**$2,077**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**265.52%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$362,936**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$240**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$256,385**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mason City Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$334,650
Equalized Assessed Valuation:	$23,128,042
Population:	3,200
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$47,100

Blended Component Units

Number Submitted = 2

Mason City Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$503,921**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$157**	$277	$193
Revenue Collected During FY 06:	**$157,452**	$196,033	$147,881
Expenditures During FY 06:	**$171,630**	$194,047	$143,202
Per Capita Revenue:	**$49**	$184	$148
Per Capita Expenditures:	**$54**	$184	$140
Revenues over (under) Expenditures:	**-$14,178**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**285.35%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$489,743**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$153**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$489,742**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Massilon Township and Road & Bridge**
Unit Code:	096/160/01
County:	WAYNE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$73,215
Equalized Assessed Valuation:	$1,676,425
Population:	161
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$14,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$42,845**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$266**	$277	$193
Revenue Collected During FY 06:	**$42,319**	$196,033	$147,881
Expenditures During FY 06:	**$51,027**	$194,047	$143,202
Per Capita Revenue:	**$263**	$184	$148
Per Capita Expenditures:	**$317**	$184	$140
Revenues over (under) Expenditures:	**-$8,708**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**66.90%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$34,137**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$212**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$22,616**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$26,815**	$28,641	$
Per Capita Debt:	**$167**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mattoon Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,038,812
Equalized Assessed Valuation:	$144,686,407
Population:	16,184
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$197,599

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,630,797**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$101**	$277	$193
Revenue Collected During FY 06:	**$660,227**	$196,033	$147,881
Expenditures During FY 06:	**$606,484**	$194,047	$143,202
Per Capita Revenue:	**$41**	$184	$148
Per Capita Expenditures:	**$37**	$184	$140
Revenues over (under) Expenditures:	**$53,743**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**277.76%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$1,684,540**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$104**	$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:	**$442,051**	$44,290	$
Total Unrestricted Net Assets:	**$850,979**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maxwell Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: $99,704

Equalized Assessed Valuation: $5,309,942

Population: 208

Employees:

Full Time:

Part Time: 11

Salaries Paid: $18,055

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$53,596**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$258**	$277	$193
Revenue Collected During FY 06:	**$194,748**	$196,033	$147,881
Expenditures During FY 06:	**$228,958**	$194,047	$143,202
Per Capita Revenue:	**$936**	$184	$148
Per Capita Expenditures:	**$1,101**	$184	$140
Revenues over (under) Expenditures:	**-$34,210**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**8.47%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$19,386**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$93**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$19,385**	$9,499	$
Total Unreserved Funds:	**$**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$15,000**	$28,641	$
Per Capita Debt:	**$72**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$89,100
Equalized Assessed Valuation:	$16,608,629
Population:	395
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$24,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$149,956**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$380**	$277	$193
Revenue Collected During FY 06:	**$90,919**	$196,033	$147,881
Expenditures During FY 06:	**$77,456**	$194,047	$143,202
Per Capita Revenue:	**$230**	$184	$148
Per Capita Expenditures:	**$196**	$184	$140
Revenues over (under) Expenditures:	**$13,463**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**210.98%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$163,419**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$414**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$163,419**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$263,675
Equalized Assessed Valuation:	$26,523,855
Population:	1,307
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$68,013

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$438,142**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$335**	$277	$193
Revenue Collected During FY 06:	**$206,888**	$196,033	$147,881
Expenditures During FY 06:	**$271,137**	$194,047	$143,202
Per Capita Revenue:	**$158**	$184	$148
Per Capita Expenditures:	**$207**	$184	$140
Revenues over (under) Expenditures:	**-$64,249**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**137.90%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$373,893**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$286**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Mayberry Township and Road & Bridge
Unit Code:	033/070/01
County:	HAMILTON
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$235,250
Equalized Assessed Valuation:	$4,987,106
Population:	520
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$43,353

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$169,512**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$326**	$277	$193
Revenue Collected During FY 06:	**$131,337**	$196,033	$147,881
Expenditures During FY 06:	**$146,140**	$194,047	$143,202
Per Capita Revenue:	**$253**	$184	$148
Per Capita Expenditures:	**$281**	$184	$140
Revenues over (under) Expenditures:	**-$14,803**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**105.86%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$154,709**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$298**	$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:	**$135,599**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mayfield Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $329,050

Equalized Assessed Valuation: $26,286,875

Population: 375

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $51,533

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$206,942**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$552**	$277	$193
Revenue Collected During FY 06:	**$269,014**	$196,033	$147,881
Expenditures During FY 06:	**$267,649**	$194,047	$143,202
Per Capita Revenue:	**$717**	$184	$148
Per Capita Expenditures:	**$714**	$184	$140
Revenues over (under) Expenditures:	**$1,365**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**96.55%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$258,427**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$689**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$258,427**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$50,120**	$28,641	$
Per Capita Debt:	**$134**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Mazon Township and Road & Bridge
Unit Code:	032/110/01
County:	GRUNDY
Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$216,400
Equalized Assessed Valuation:	$30,479,190
Population:	1,377
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$39,613

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$722,133**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$524**	$277	$193
Revenue Collected During FY 06:	**$183,126**	$196,033	$147,881
Expenditures During FY 06:	**$265,867**	$194,047	$143,202
Per Capita Revenue:	**$133**	$184	$148
Per Capita Expenditures:	**$193**	$184	$140
Revenues over (under) Expenditures:	**-$82,741**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**240.49%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$639,392**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$464**	$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:	**$105,935**	$44,290	$
Total Unrestricted Net Assets:	**$55,718**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Clellan Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: $180,928

Equalized Assessed Valuation: $9,152,665

Population: 1,239

Employees:

Full Time:

Part Time: 11

Salaries Paid: $30,523

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$90,965**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$73**	$277	$193
Revenue Collected During FY 06:	**$96,288**	$196,033	$147,881
Expenditures During FY 06:	**$104,784**	$194,047	$143,202
Per Capita Revenue:	**$78**	$184	$148
Per Capita Expenditures:	**$85**	$184	$140
Revenues over (under) Expenditures:	**-$8,496**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**78.70%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$82,469**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$67**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$82,469**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Mc Henry Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,706,442
Equalized Assessed Valuation:	$1,221,585,393
Population:	42,900
Employees:	
Full Time:	28
Part Time:	14
Salaries Paid:	$1,159,608

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$2,332,458**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$54**	$64	$39
Revenue Collected During FY 06:	**$4,015,429**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$3,329,246**	$2,324,324	$1,867,320
Per Capita Revenue:	**$94**	$69	$54
Per Capita Expenditures:	**$78**	$67	$49
Revenues over (under) Expenditures:	**$686,183**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**93.63%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$3,117,041**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$73**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,890,083**	$581,868	$76,514
Total Unrestricted Net Assets:	**$1,195,527**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Kee Township and Road & Bridge

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

Fiscal Year End:	2/28/2006
Accounting Method:	Cash
Appropriation or Budget:	$175,800
Equalized Assessed Valuation:	$1,986,219
Population:	193
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$17,021

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$164,998**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$855**	$277	$193
Revenue Collected During FY 06:	**$78,119**	$196,033	$147,881
Expenditures During FY 06:	**$58,419**	$194,047	$143,202
Per Capita Revenue:	**$405**	$184	$148
Per Capita Expenditures:	**$303**	$184	$140
Revenues over (under) Expenditures:	**$19,700**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**316.16%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$184,698**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$957**	$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:	**$30,000**	$44,290	$
Total Unrestricted Net Assets:	**$154,700**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Kendree Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$179,999
Equalized Assessed Valuation:	$5,009,938
Population:	550
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$25,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$153,587**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$279**	$277	$193
Revenue Collected During FY 06:	**$72,263**	$196,033	$147,881
Expenditures During FY 06:	**$69,219**	$194,047	$143,202
Per Capita Revenue:	**$131**	$184	$148
Per Capita Expenditures:	**$126**	$184	$140
Revenues over (under) Expenditures:	**$3,044**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**226.28%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$156,631**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$285**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$125,559**	$9,499	$
Total Unreserved Funds:	**$31,072**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Leansboro Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$251,464
Equalized Assessed Valuation:	$18,592,428
Population:	3,728
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$83,787

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$385,944**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$104**	$277	$193
Revenue Collected During FY 06:	**$329,551**	$196,033	$147,881
Expenditures During FY 06:	**$281,320**	$194,047	$143,202
Per Capita Revenue:	**$88**	$184	$148
Per Capita Expenditures:	**$75**	$184	$140
Revenues over (under) Expenditures:	**$48,231**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**148.32%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$417,247**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$112**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$417,247**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$25,358**	$28,641	$
Per Capita Debt:	**$7**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Media Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$241,678
Equalized Assessed Valuation:	$7,000,397
Population:	500
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$38,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$145,042**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$290**	$277	$193
Revenue Collected During FY 06:	**$93,164**	$196,033	$147,881
Expenditures During FY 06:	**$79,695**	$194,047	$143,202
Per Capita Revenue:	**$186**	$184	$148
Per Capita Expenditures:	**$159**	$184	$140
Revenues over (under) Expenditures:	**$13,469**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**198.90%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$158,511**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$317**	$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:	**$120,838**	$44,290	$
Total Unrestricted Net Assets:	**$37,673**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Medina Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $2,223,563

Equalized Assessed Valuation: $240,513,751

Population: 6,388

Employees:

Full Time: 7

Part Time: 7

Salaries Paid: $274,134

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,188,448**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$186**	$64	$39
Revenue Collected During FY 06:	**$1,071,647**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$1,010,094**	$2,324,324	$1,867,320
Per Capita Revenue:	**$168**	$69	$54
Per Capita Expenditures:	**$158**	$67	$49
Revenues over (under) Expenditures:	**$61,553**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**123.75%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$1,250,001**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$196**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$581,868	$76,514
Total Unrestricted Net Assets:	**$1,263,201**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$98,141**	$945,852	$
Per Capita Debt:	**$15**	$37	$
General Obligation Debt over EAV:	**0.00%**	0.10%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Melrose Township and Road & Bridge
Unit Code:	012/100/01
County:	CLARK
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$51,376
Equalized Assessed Valuation:	$3,086,602
Population:	395
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$12,999

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$125,381**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$317**	$277	$193
Revenue Collected During FY 06:	**$57,959**	$196,033	$147,881
Expenditures During FY 06:	**$39,294**	$194,047	$143,202
Per Capita Revenue:	**$147**	$184	$148
Per Capita Expenditures:	**$99**	$184	$140
Revenues over (under) Expenditures:	**$18,665**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**366.59%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$144,046**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$365**	$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:	**$3,186**	$44,290	$
Total Unrestricted Net Assets:	**$128,174**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$43,138**	$28,641	$
Per Capita Debt:	**$109**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Melrose Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$524,000
Equalized Assessed Valuation:	$91,873,422
Population:	6,098
Employees:	
Full Time:	4
Part Time:	
Salaries Paid:	$133,845

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$808,961**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$133**	$277	$193
Revenue Collected During FY 06:	**$542,489**	$196,033	$147,881
Expenditures During FY 06:	**$637,510**	$194,047	$143,202
Per Capita Revenue:	**$89**	$184	$148
Per Capita Expenditures:	**$105**	$184	$140
Revenues over (under) Expenditures:	**-$95,021**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**111.99%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$713,940**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$117**	$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:	**$22,570**	$44,290	$
Total Unrestricted Net Assets:	**$206,627**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$145,712**	$28,641	$
Per Capita Debt:	**$24**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Mendon Township and Road & Bridge
Unit Code:	001/170/01
County:	ADAMS
Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$194,795
Equalized Assessed Valuation:	$11,308,161
Population:	1,553
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$60,660

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$75,100**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$48**	$277	$193
Revenue Collected During FY 06:	**$163,301**	$196,033	$147,881
Expenditures During FY 06:	**$152,274**	$194,047	$143,202
Per Capita Revenue:	**$105**	$184	$148
Per Capita Expenditures:	**$98**	$184	$140
Revenues over (under) Expenditures:	**$11,027**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**56.56%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$86,127**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$55**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$86,127**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$50,500	$28,641	$
Per Capita Debt:	$33	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mendota Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$794,511
Equalized Assessed Valuation:	$81,495,325
Population:	7,500
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$111,401

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$546,139**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$73**	$277	$193
Revenue Collected During FY 06:	**$356,509**	$196,033	$147,881
Expenditures During FY 06:	**$309,706**	$194,047	$143,202
Per Capita Revenue:	**$48**	$184	$148
Per Capita Expenditures:	**$41**	$184	$140
Revenues over (under) Expenditures:	**$46,803**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**191.45%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$592,942**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$79**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$592,942**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Menominee Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$365,433
Equalized Assessed Valuation:	$21,888,196
Population:	1,020
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$38,474

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$291,766**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$286**	$277	$193
Revenue Collected During FY 06:	**$258,850**	$196,033	$147,881
Expenditures During FY 06:	**$264,263**	$194,047	$143,202
Per Capita Revenue:	**$254**	$184	$148
Per Capita Expenditures:	**$259**	$184	$140
Revenues over (under) Expenditures:	**-$5,413**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**108.36%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$286,353**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$281**	$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:	**$253,246**	$44,290	$
Total Unrestricted Net Assets:	**$33,108**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Mercer Township and Road & Bridge
Unit Code:	066/060/01
County:	MERCER
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$514,546
Equalized Assessed Valuation:	$36,952,195
Population:	4,227
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$43,352

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$240,877**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$57**	$277	$193
Revenue Collected During FY 06:	**$440,476**	$196,033	$147,881
Expenditures During FY 06:	**$383,864**	$194,047	$143,202
Per Capita Revenue:	**$104**	$184	$148
Per Capita Expenditures:	**$91**	$184	$140
Revenues over (under) Expenditures:	**$56,612**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**77.50%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$297,489**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$70**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$573,045**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meriden Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$555,300
Equalized Assessed Valuation:	$10,624,111
Population:	364
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$47,054

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$319,361**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$877**	$277	$193
Revenue Collected During FY 06:	**$163,635**	$196,033	$147,881
Expenditures During FY 06:	**$118,531**	$194,047	$143,202
Per Capita Revenue:	**$450**	$184	$148
Per Capita Expenditures:	**$326**	$184	$140
Revenues over (under) Expenditures:	**$45,104**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**307.48%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$364,465**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$1,001**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$364,465**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Meridian Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$503,387
Equalized Assessed Valuation:	$6,836,450
Population:	607
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$26,785

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$122,162**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$201**	$277	$193
Revenue Collected During FY 06:	**$427,470**	$196,033	$147,881
Expenditures During FY 06:	**$428,127**	$194,047	$143,202
Per Capita Revenue:	**$704**	$184	$148
Per Capita Expenditures:	**$705**	$184	$140
Revenues over (under) Expenditures:	**-$657**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**28.38%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$121,505**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$200**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$121,505**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Metamora Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$854,800
Equalized Assessed Valuation:	$70,562,187
Population:	3,462
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$118,204

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$557,480**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$161**	$277	$193
Revenue Collected During FY 06:	**$418,012**	$196,033	$147,881
Expenditures During FY 06:	**$389,043**	$194,047	$143,202
Per Capita Revenue:	**$121**	$184	$148
Per Capita Expenditures:	**$112**	$184	$140
Revenues over (under) Expenditures:	**$28,969**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**150.74%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$586,449**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$169**	$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:	**$55,000**	$44,290	$
Total Unrestricted Net Assets:	**$531,449**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$75,822**	$28,641	$
Per Capita Debt:	**$22**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Middlefork Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$305,800
Equalized Assessed Valuation:	$14,349,278
Population:	1,543
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$46,246

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$242,448**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$157**	$277	$193
Revenue Collected During FY 06:	**$239,028**	$196,033	$147,881
Expenditures During FY 06:	**$204,542**	$194,047	$143,202
Per Capita Revenue:	**$155**	$184	$148
Per Capita Expenditures:	**$133**	$184	$140
Revenues over (under) Expenditures:	**$34,486**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**135.39%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$276,934**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$179**	$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:	**$198,637**	$44,290	$
Total Unrestricted Net Assets:	**$78,297**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Middleport Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$237,032
Equalized Assessed Valuation:	$45,862,315
Population:	4,784
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$58,987

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$281,440**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$59**	$277	$193
Revenue Collected During FY 06:	**$280,004**	$196,033	$147,881
Expenditures During FY 06:	**$204,688**	$194,047	$143,202
Per Capita Revenue:	**$59**	$184	$148
Per Capita Expenditures:	**$43**	$184	$140
Revenues over (under) Expenditures:	**$75,316**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**174.29%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$356,756**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$75**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$356,756**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Milam Township and Road & Bridge
Unit Code:	055/100/01
County:	MACON
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$184,405
Equalized Assessed Valuation:	$4,860,626
Population:	95
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$13,725

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$163,949**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$1,726**	$277	$193
Revenue Collected During FY 06:	**$115,402**	$196,033	$147,881
Expenditures During FY 06:	**$122,255**	$194,047	$143,202
Per Capita Revenue:	**$1,215**	$184	$148
Per Capita Expenditures:	**$1,287**	$184	$140
Revenues over (under) Expenditures:	**-$6,853**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**130.56%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$159,619**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$1,680**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$159,619**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milan Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: $256,754

Equalized Assessed Valuation: $11,053,792

Population: 364

Employees:

Full Time:

Part Time: 7

Salaries Paid: $28,347

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$229,787**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$631**	$277	$193
Revenue Collected During FY 06:	**$104,388**	$196,033	$147,881
Expenditures During FY 06:	**$106,531**	$194,047	$143,202
Per Capita Revenue:	**$287**	$184	$148
Per Capita Expenditures:	**$293**	$184	$140
Revenues over (under) Expenditures:	**-$2,143**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**213.69%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$227,644**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$625**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$227,644**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milford Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$285,991
Equalized Assessed Valuation:	$15,945,321
Population:	1,800
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$34,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$383,568**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$213**	$277	$193
Revenue Collected During FY 06:	**$258,344**	$196,033	$147,881
Expenditures During FY 06:	**$267,199**	$194,047	$143,202
Per Capita Revenue:	**$144**	$184	$148
Per Capita Expenditures:	**$148**	$184	$140
Revenues over (under) Expenditures:	**-$8,855**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**140.24%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$374,713**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$208**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$374,713**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Milks Grove Township and Road & Bridge**
Unit Code:	038/190/01
County:	IROQUOIS
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$139,200
Equalized Assessed Valuation:	$5,844,524
Population:	177
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$24,938

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$62,750**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$355**	$277	$193
Revenue Collected During FY 06:	**$109,452**	$196,033	$147,881
Expenditures During FY 06:	**$96,284**	$194,047	$143,202
Per Capita Revenue:	**$618**	$184	$148
Per Capita Expenditures:	**$544**	$184	$140
Revenues over (under) Expenditures:	**$13,168**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**78.85%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$75,918**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$429**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$75,918**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$15,745**	$28,641	$
Per Capita Debt:	**$89**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Mill Shoals Township and Road & Bridge**
Unit Code:	097/090/01
County:	WHITE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$212,031
Equalized Assessed Valuation:	$6,777,607
Population:	893
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$46,908

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$224,689**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$252**	$277	$193
Revenue Collected During FY 06:	**$114,130**	$196,033	$147,881
Expenditures During FY 06:	**$112,002**	$194,047	$143,202
Per Capita Revenue:	**$128**	$184	$148
Per Capita Expenditures:	**$125**	$184	$140
Revenues over (under) Expenditures:	**$2,128**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**202.51%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$226,817**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$254**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$226,816**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$12,718**	$28,641	$
Per Capita Debt:	**$14**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millbrook Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$403,650
Equalized Assessed Valuation:	$8,357,729
Population:	800
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$27,805

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$919,271**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$1,149**	$277	$193
Revenue Collected During FY 06:	**$159,465**	$196,033	$147,881
Expenditures During FY 06:	**$216,165**	$194,047	$143,202
Per Capita Revenue:	**$199**	$184	$148
Per Capita Expenditures:	**$270**	$184	$140
Revenues over (under) Expenditures:	**-$56,700**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**399.03%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$862,571**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$1,078**	$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:	**$9,000**	$44,290	$
Total Unrestricted Net Assets:	**$292,211**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Miller Township and Road & Bridge
Unit Code:	050/210/01
County:	LASALLE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$353,537
Equalized Assessed Valuation:	$14,944,669
Population:	617
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$9,296

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$219,968**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$357**	$277	$193
Revenue Collected During FY 06:	**$315,770**	$196,033	$147,881
Expenditures During FY 06:	**$273,345**	$194,047	$143,202
Per Capita Revenue:	**$512**	$184	$148
Per Capita Expenditures:	**$443**	$184	$140
Revenues over (under) Expenditures:	**$42,425**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**95.45%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$260,914**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$423**	$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:	**$211,672**	$44,290	$
Total Unrestricted Net Assets:	**$54,790**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millersburg Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$179,660
Equalized Assessed Valuation:	$6,664,409
Population:	777
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$33,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$123,659**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$159**	$277	$193
Revenue Collected During FY 06:	**$82,515**	$196,033	$147,881
Expenditures During FY 06:	**$89,875**	$194,047	$143,202
Per Capita Revenue:	**$106**	$184	$148
Per Capita Expenditures:	**$116**	$184	$140
Revenues over (under) Expenditures:	**-$7,360**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**129.40%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$116,299**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$150**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$116,299**	$9,499	$
Total Unreserved Funds:	**$**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mills Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Combination
Appropriation or Budget:	$249,550
Equalized Assessed Valuation:	$4,993,860
Population:	487
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$29,296

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$94,450**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$194**	$277	$193
Revenue Collected During FY 06:	**$125,382**	$196,033	$147,881
Expenditures During FY 06:	**$152,594**	$194,047	$143,202
Per Capita Revenue:	**$257**	$184	$148
Per Capita Expenditures:	**$313**	$184	$140
Revenues over (under) Expenditures:	**-$27,212**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**70.28%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$107,238**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$220**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$106,792**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$54,432**	$28,641	$
Per Capita Debt:	**$112**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Millstadt Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,014,400
Equalized Assessed Valuation:	$109,639,607
Population:	5,493
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$178,278

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$876,220**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$160**	$277	$193
Revenue Collected During FY 06:	**$412,650**	$196,033	$147,881
Expenditures During FY 06:	**$300,536**	$194,047	$143,202
Per Capita Revenue:	**$75**	$184	$148
Per Capita Expenditures:	**$55**	$184	$140
Revenues over (under) Expenditures:	**$112,114**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**323.87%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$973,334**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$177**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$973,334**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$3,000**	$28,641	$
Per Capita Debt:	**$1**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 06:	**$42,362**	$3,836	$
Per Capita Beginning Retained Earnings for FY 06:	**$8**	$1	$
Revenue Collected During FY 06:	**$129,730**	$2,075	$
Expenditures During FY 06:	**$148,605**	$1,841	$
Per Capita Revenue:	**$24**	$	$
Per Capita Expenditures:	**$27**	$	$
Operating Income (loss):	**-$18,875**	$233	$
Ratio of Retained Earnings to Expenditures:	**25.90%**	49.18%	0.00%
Ending Retained Earnings for FY 06:	**$38,487**	$6,079	$
Per Capita Ending Retained Earnings:	**$7**	$1	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milo Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$163,800
Equalized Assessed Valuation:	$8,710,039
Population:	223
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$28,552

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$165,025**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$740**	$277	$193
Revenue Collected During FY 06:	**$122,121**	$196,033	$147,881
Expenditures During FY 06:	**$88,064**	$194,047	$143,202
Per Capita Revenue:	**$548**	$184	$148
Per Capita Expenditures:	**$395**	$184	$140
Revenues over (under) Expenditures:	**$34,057**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**226.07%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$199,082**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$893**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$199,081**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$25,115**	$28,641	$
Per Capita Debt:	**$113**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Milton Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $3,726,965

Equalized Assessed Valuation: $4,209,591,126

Population: 120,000

Employees:

Full Time: 27

Part Time: 3

Salaries Paid: $1,371,231

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$2,232,176**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$19**	$64	$39
Revenue Collected During FY 06:	**$3,761,113**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$3,883,730**	$2,324,324	$1,867,320
Per Capita Revenue:	**$31**	$69	$54
Per Capita Expenditures:	**$32**	$67	$49
Revenues over (under) Expenditures:	**-$122,617**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**54.32%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$2,109,559**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$18**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$20,286**	$581,868	$76,514
Total Unrestricted Net Assets:	**$2,089,273**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Mineral Township and Road & Bridge**
Unit Code:	006/170/01
County:	BUREAU
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$200,200
Equalized Assessed Valuation:	$6,790,000
Population:	521
Employees:	
Full Time:	10
Part Time:	5
Salaries Paid:	$31,221

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$205,401**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$394**	$277	$193
Revenue Collected During FY 06:	**$98,357**	$196,033	$147,881
Expenditures During FY 06:	**$93,489**	$194,047	$143,202
Per Capita Revenue:	**$189**	$184	$148
Per Capita Expenditures:	**$179**	$184	$140
Revenues over (under) Expenditures:	**$4,868**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**224.91%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$210,269**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$404**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$17,035**	$9,499	$
Total Unreserved Funds:	**$193,233**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$17,017**	$28,641	$
Per Capita Debt:	**$33**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Minonk Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$271,150
Equalized Assessed Valuation:	$36,175,443
Population:	2,370
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$52,779

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$260,426**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$110**	$277	$193
Revenue Collected During FY 06:	**$187,383**	$196,033	$147,881
Expenditures During FY 06:	**$159,285**	$194,047	$143,202
Per Capita Revenue:	**$79**	$184	$148
Per Capita Expenditures:	**$67**	$184	$140
Revenues over (under) Expenditures:	**$28,098**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**181.14%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$288,524**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$122**	$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:	**$255,109**	$44,290	$
Total Unrestricted Net Assets:	**$33,415**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Mission Township and Road & Bridge
Unit Code:	050/220/01
County:	LASALLE
Fiscal Year End:	3/28/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$178,044
Equalized Assessed Valuation:	$60,659,353
Population:	3,160
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$37,646

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$294,511**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$93**	$277	$193
Revenue Collected During FY 06:	**$226,873**	$196,033	$147,881
Expenditures During FY 06:	**$150,052**	$194,047	$143,202
Per Capita Revenue:	**$72**	$184	$148
Per Capita Expenditures:	**$47**	$184	$140
Revenues over (under) Expenditures:	**$76,821**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**247.47%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$371,332**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$118**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$371,332**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mississippi Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $120,000

Equalized Assessed Valuation: $23,728,390

Population: 2,052

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $38,702

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$150,271**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$73**	$277	$193
Revenue Collected During FY 06:	**$120,807**	$196,033	$147,881
Expenditures During FY 06:	**$89,600**	$194,047	$143,202
Per Capita Revenue:	**$59**	$184	$148
Per Capita Expenditures:	**$44**	$184	$140
Revenues over (under) Expenditures:	**$31,207**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**202.54%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$181,478**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$88**	$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:	**$110,000**	$44,290	$
Total Unrestricted Net Assets:	**$145,058**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Missouri Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$106,020
Equalized Assessed Valuation:	$2,377,005
Population:	157
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$21,647

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$89,772**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$572**	$277	$193
Revenue Collected During FY 06:	**$53,331**	$196,033	$147,881
Expenditures During FY 06:	**$41,389**	$194,047	$143,202
Per Capita Revenue:	**$340**	$184	$148
Per Capita Expenditures:	**$264**	$184	$140
Revenues over (under) Expenditures:	**$11,942**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**245.75%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$101,714**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$648**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$101,713**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moline Township

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$987,592
Equalized Assessed Valuation:	$234,890,932
Population:	25,000
Employees:	
Full Time:	8
Part Time:	8
Salaries Paid:	$168,607

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$501,613**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$20**	$277	$193
Revenue Collected During FY 06:	**$464,949**	$196,033	$147,881
Expenditures During FY 06:	**$510,867**	$194,047	$143,202
Per Capita Revenue:	**$19**	$184	$148
Per Capita Expenditures:	**$20**	$184	$140
Revenues over (under) Expenditures:	**-$45,918**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**89.20%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$455,695**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$18**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$455,695**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Momence Township and Road & Bridge
Unit Code:	046/080/01
County:	KANKAKEE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$803,073
Equalized Assessed Valuation:	$50,113,035
Population:	3,570
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$124,475

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$423,835**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$119**	$277	$193
Revenue Collected During FY 06:	**$307,990**	$196,033	$147,881
Expenditures During FY 06:	**$297,312**	$194,047	$143,202
Per Capita Revenue:	**$86**	$184	$148
Per Capita Expenditures:	**$83**	$184	$140
Revenues over (under) Expenditures:	**$10,678**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**146.15%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$434,512**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$122**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$434,512**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mona Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$182,791
Equalized Assessed Valuation:	$6,148,332
Population:	856
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$35,740

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$66,925**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$78**	$277	$193
Revenue Collected During FY 06:	**$140,661**	$196,033	$147,881
Expenditures During FY 06:	**$109,240**	$194,047	$143,202
Per Capita Revenue:	**$164**	$184	$148
Per Capita Expenditures:	**$128**	$184	$140
Revenues over (under) Expenditures:	**$31,421**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**90.03%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$98,346**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$115**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$98,347**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$2,482	$28,641	$
Per Capita Debt:	$3	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Monee Township and Road & Bridge**
Unit Code:	099/130/01
County:	WILL
Fiscal Year End:	3/31/2006
Accounting Method:	Combination
Appropriation or Budget:	$1,261,659
Equalized Assessed Valuation:	$246,469,927
Population:	11,000
Employees:	
Full Time:	3
Part Time:	15
Salaries Paid:	$248,436

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$475,688**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$43**	$277	$193
Revenue Collected During FY 06:	**$816,506**	$196,033	$147,881
Expenditures During FY 06:	**$783,449**	$194,047	$143,202
Per Capita Revenue:	**$74**	$184	$148
Per Capita Expenditures:	**$71**	$184	$140
Revenues over (under) Expenditures:	**$33,057**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**65.58%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$513,785**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$47**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$513,785**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$82,810**	$28,641	$
Per Capita Debt:	**$8**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Money Creek Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,000
Equalized Assessed Valuation:	$42,140,191
Population:	2,950
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$32,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$284,504**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$96**	$277	$193
Revenue Collected During FY 06:	**$163,909**	$196,033	$147,881
Expenditures During FY 06:	**$129,293**	$194,047	$143,202
Per Capita Revenue:	**$56**	$184	$148
Per Capita Expenditures:	**$44**	$184	$140
Revenues over (under) Expenditures:	**$34,616**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**246.82%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$319,119**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$319,119**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Monmouth Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$508,108
Equalized Assessed Valuation:	$71,997,351
Population:	10,550
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$110,225

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$574,709**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$54**	$277	$193
Revenue Collected During FY 06:	**$253,312**	$196,033	$147,881
Expenditures During FY 06:	**$342,305**	$194,047	$143,202
Per Capita Revenue:	**$24**	$184	$148
Per Capita Expenditures:	**$32**	$184	$140
Revenues over (under) Expenditures:	**-$88,993**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**141.90%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$485,716**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$46**	$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:	**$281,473**	$44,290	$
Total Unrestricted Net Assets:	**$204,243**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Monroe Township and Road & Bridge**
Unit Code:	071/150/01
County:	OGLE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$341,130
Equalized Assessed Valuation:	$35,583,942
Population:	1,570
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$60,739

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$214,167**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$136**	$277	$193
Revenue Collected During FY 06:	**$281,050**	$196,033	$147,881
Expenditures During FY 06:	**$223,278**	$194,047	$143,202
Per Capita Revenue:	**$179**	$184	$148
Per Capita Expenditures:	**$142**	$184	$140
Revenues over (under) Expenditures:	**$57,772**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**121.79%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$271,939**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$173**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$271,939**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$91,894**	$28,641	$
Per Capita Debt:	**$59**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montebello Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$415,000
Equalized Assessed Valuation:	$41,769,044
Population:	3,850
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$76,241

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$668,962**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$174**	$277	$193
Revenue Collected During FY 06:	**$312,640**	$196,033	$147,881
Expenditures During FY 06:	**$279,142**	$194,047	$143,202
Per Capita Revenue:	**$81**	$184	$148
Per Capita Expenditures:	**$73**	$184	$140
Revenues over (under) Expenditures:	**$33,498**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**251.65%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$702,460**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$182**	$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:	**$617,835**	$44,290	$
Total Unrestricted Net Assets:	**$84,625**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montezuma Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$139,840
Equalized Assessed Valuation:	$4,308,317
Population:	409
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$21,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$85,840**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$210**	$277	$193
Revenue Collected During FY 06:	**$139,962**	$196,033	$147,881
Expenditures During FY 06:	**$138,054**	$194,047	$143,202
Per Capita Revenue:	**$342**	$184	$148
Per Capita Expenditures:	**$338**	$184	$140
Revenues over (under) Expenditures:	**$1,908**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**140.59%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$194,088**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$475**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$202,714**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$50,000**	$28,641	$
Per Capita Debt:	**$122**	$24	$
General Obligation Debt over EAV:	**1.16%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montgomery Township and Road & Bridge

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

Fiscal Year End:	3/29/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$286,820
Equalized Assessed Valuation:	$42,204,626
Population:	2,099
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$46,288

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$639,899**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$305**	$277	$193
Revenue Collected During FY 06:	**$261,348**	$196,033	$147,881
Expenditures During FY 06:	**$112,568**	$194,047	$143,202
Per Capita Revenue:	**$125**	$184	$148
Per Capita Expenditures:	**$54**	$184	$140
Revenues over (under) Expenditures:	**$148,780**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**700.62%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$788,679**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$376**	$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:	**$670,136**	$44,290	$
Total Unrestricted Net Assets:	**$118,542**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Montgomery Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$247,449
Equalized Assessed Valuation:	$5,851,877
Population:	766
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$73,942

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$163,263**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$213**	$277	$193
Revenue Collected During FY 06:	**$171,065**	$196,033	$147,881
Expenditures During FY 06:	**$175,438**	$194,047	$143,202
Per Capita Revenue:	**$223**	$184	$148
Per Capita Expenditures:	**$229**	$184	$140
Revenues over (under) Expenditures:	**-$4,373**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**87.69%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$153,839**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$201**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$153,839**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$124,108**	$28,641	$
Per Capita Debt:	**$162**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Monticello Township and Road & Bridge

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

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $5,058,754

Equalized Assessed Valuation: $99,491,796

Population: 5,275

Employees:

Full Time: 8

Part Time: 12

Salaries Paid: $271,441

Blended Component Units

Number Submitted = 2

Monticello Township Cemetary

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$2,113,489**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$401**	$64	$39
Revenue Collected During FY 06:	**$1,159,904**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$852,952**	$2,324,324	$1,867,320
Per Capita Revenue:	**$220**	$69	$54
Per Capita Expenditures:	**$162**	$67	$49
Revenues over (under) Expenditures:	**$306,952**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**283.77%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$2,420,441**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$459**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$129,843**	$581,868	$76,514
Total Unrestricted Net Assets:	**$2,395,249**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$200,000	$945,852	$
Per Capita Debt:	$38	$37	$
General Obligation Debt over EAV:	0.20%	0.10%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Montmorency Township and Road & Bridge**
Unit Code:	098/140/01
County:	WHITESIDE
Fiscal Year End:	12/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$432,843
Equalized Assessed Valuation:	$31,200,000
Population:	2,600
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$45,944

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$319,884**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$123**	$277	$193
Revenue Collected During FY 06:	**$152,987**	$196,033	$147,881
Expenditures During FY 06:	**$201,681**	$194,047	$143,202
Per Capita Revenue:	**$59**	$184	$148
Per Capita Expenditures:	**$78**	$184	$140
Revenues over (under) Expenditures:	**-$48,694**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**173.10%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$349,112**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$134**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$349,112**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$77,922**	$28,641	$
Per Capita Debt:	**$30**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$105,680
Equalized Assessed Valuation:	$3,934,292
Population:	390
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$40,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$207,014**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$531**	$277	$193
Revenue Collected During FY 06:	**$60,827**	$196,033	$147,881
Expenditures During FY 06:	**$143,284**	$194,047	$143,202
Per Capita Revenue:	**$156**	$184	$148
Per Capita Expenditures:	**$367**	$184	$140
Revenues over (under) Expenditures:	**-$82,457**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**86.93%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$124,557**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$319**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$124,557**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Moraine Township

Unit Code: 049/050/01 **County:** LAKE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $1,261,750

Equalized Assessed Valuation: $2,358,408,146

Population: 34,694

Employees:

Full Time: 10

Part Time: 6

Salaries Paid: $413,426

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,062,638**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$31**	$64	$39
Revenue Collected During FY 06:	**$1,072,144**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$993,768**	$2,324,324	$1,867,320
Per Capita Revenue:	**$31**	$69	$54
Per Capita Expenditures:	**$29**	$67	$49
Revenues over (under) Expenditures:	**$78,376**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**114.82%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$1,141,014**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$33**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$15,590**	$581,868	$76,514
Total Unrestricted Net Assets:	**$1,125,424**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Morgan Township and Road & Bridge**
Unit Code:	015/080/01
County:	COLES
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$176,559
Equalized Assessed Valuation:	$5,417,215
Population:	367
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$33,989

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$266,427**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$726**	$277	$193
Revenue Collected During FY 06:	**$71,616**	$196,033	$147,881
Expenditures During FY 06:	**$84,290**	$194,047	$143,202
Per Capita Revenue:	**$195**	$184	$148
Per Capita Expenditures:	**$230**	$184	$140
Revenues over (under) Expenditures:	**-$12,674**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**301.05%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$253,753**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$691**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$369,250**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$22,406**	$28,641	$
Per Capita Debt:	**$61**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moro Township and Road & Bridge

Unit Code: 057/150/01 **County:** MADISON

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$466,250
Equalized Assessed Valuation:	$67,340,410
Population:	3,294
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$106,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$468,417**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$142**	$277	$193
Revenue Collected During FY 06:	**$355,410**	$196,033	$147,881
Expenditures During FY 06:	**$378,238**	$194,047	$143,202
Per Capita Revenue:	**$108**	$184	$148
Per Capita Expenditures:	**$115**	$184	$140
Revenues over (under) Expenditures:	**-$22,828**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**117.81%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$445,589**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$135**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$445,589**	$9,499	$
Total Unreserved Funds:	**$**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morris Township

Unit Code: 032/120/01 **County:** GRUNDY

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$126,023
Equalized Assessed Valuation:	$100,901,771
Population:	7,781
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$38,734

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$236,590**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$30**	$277	$193
Revenue Collected During FY 06:	**$80,350**	$196,033	$147,881
Expenditures During FY 06:	**$76,402**	$194,047	$143,202
Per Capita Revenue:	**$10**	$184	$148
Per Capita Expenditures:	**$10**	$184	$140
Revenues over (under) Expenditures:	**$3,948**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**314.71%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$240,442**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$31**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$240,441**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morton Township and Road & Bridge

Unit Code: 090/140/01 **County:** TAZEWELL

Fiscal Year End:	12/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,646,590
Equalized Assessed Valuation:	$345,812,499
Population:	17,088
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$233,245

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$832,385**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$49**	$277	$193
Revenue Collected During FY 06:	**$774,898**	$196,033	$147,881
Expenditures During FY 06:	**$649,252**	$194,047	$143,202
Per Capita Revenue:	**$45**	$184	$148
Per Capita Expenditures:	**$38**	$184	$140
Revenues over (under) Expenditures:	**$125,646**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**147.56%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$958,031**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$56**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$975,581**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 06:	$598,924	$3,836	$
Per Capita Beginning Retained Earnings for FY 06:	$35	$1	$
Revenue Collected During FY 06:	$81,168	$2,075	$
Expenditures During FY 06:	$37,068	$1,841	$
Per Capita Revenue:	$5	$	$
Per Capita Expenditures:	$2	$	$
Operating Income (loss):	$44,100	$233	$
Ratio of Retained Earnings to Expenditures:	1734.71%	49.18%	0.00%
Ending Retained Earnings for FY 06:	$643,024	$6,079	$
Per Capita Ending Retained Earnings:	$38	$1	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mosquito Township and Road & Bridge

Unit Code: 011/090/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$215,271
Equalized Assessed Valuation:	$10,210,167
Population:	350
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$74,942

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$476,080**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$1,360**	$277	$193
Revenue Collected During FY 06:	**$152,776**	$196,033	$147,881
Expenditures During FY 06:	**$185,883**	$194,047	$143,202
Per Capita Revenue:	**$437**	$184	$148
Per Capita Expenditures:	**$531**	$184	$140
Revenues over (under) Expenditures:	**-$33,107**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**243.55%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$452,723**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$1,293**	$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:	**$309,662**	$44,290	$
Total Unrestricted Net Assets:	**$73,543**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mound Township and Road & Bridge

Unit Code: 025/090/01 **County:** EFFINGHAM

Fiscal Year End:	12/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$397,635
Equalized Assessed Valuation:	$34,914,704
Population:	3,300
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$69,267

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$613,267**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$186**	$277	$193
Revenue Collected During FY 06:	**$383,691**	$196,033	$147,881
Expenditures During FY 06:	**$373,711**	$194,047	$143,202
Per Capita Revenue:	**$116**	$184	$148
Per Capita Expenditures:	**$113**	$184	$140
Revenues over (under) Expenditures:	**$9,980**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**166.77%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$623,247**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$189**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$623,247**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$79,374**	$28,641	$
Per Capita Debt:	**$24**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mound Township and Road & Bridge

Unit Code: 062/120/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: $344,724

Equalized Assessed Valuation: $8,185,625

Population: 580

Employees:

Full Time:

Part Time: 8

Salaries Paid: $36,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$149,985**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$259**	$277	$193
Revenue Collected During FY 06:	**$153,095**	$196,033	$147,881
Expenditures During FY 06:	**$153,666**	$194,047	$143,202
Per Capita Revenue:	**$264**	$184	$148
Per Capita Expenditures:	**$265**	$184	$140
Revenues over (under) Expenditures:	**-$571**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**97.23%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$149,414**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$258**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$189,414**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$30,020**	$28,641	$
Per Capita Debt:	**$52**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Mountain Township and Road & Bridge
Unit Code:	082/090/01
County:	SALINE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$184,180
Equalized Assessed Valuation:	$5,029,486
Population:	500
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$20,272

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$130,459**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$261**	$277	$193
Revenue Collected During FY 06:	**$69,531**	$196,033	$147,881
Expenditures During FY 06:	**$95,336**	$194,047	$143,202
Per Capita Revenue:	**$139**	$184	$148
Per Capita Expenditures:	**$191**	$184	$140
Revenues over (under) Expenditures:	**-$25,805**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**109.77%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$104,654**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$209**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$104,654**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Auburn Township and Road & Bridge

Unit Code: 011/100/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$248,444
Equalized Assessed Valuation:	$14,714,973
Population:	790
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$65,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$362,888**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$459**	$277	$193
Revenue Collected During FY 06:	**$219,453**	$196,033	$147,881
Expenditures During FY 06:	**$207,905**	$194,047	$143,202
Per Capita Revenue:	**$278**	$184	$148
Per Capita Expenditures:	**$263**	$184	$140
Revenues over (under) Expenditures:	**$11,548**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**184.98%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$384,589**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$487**	$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:	**$261,001**	$44,290	$
Total Unrestricted Net Assets:	**$72,005**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Mt. Carroll Township and Road & Bridge
Unit Code:	008/060/01
County:	CARROLL
Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$483,529
Equalized Assessed Valuation:	$24,342,782
Population:	2,500
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$74,724

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$644,296**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$258**	$277	$193
Revenue Collected During FY 06:	**$386,220**	$196,033	$147,881
Expenditures During FY 06:	**$452,791**	$194,047	$143,202
Per Capita Revenue:	**$154**	$184	$148
Per Capita Expenditures:	**$181**	$184	$140
Revenues over (under) Expenditures:	**-$66,571**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**207.42%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$939,170**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$376**	$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:	**$334,912**	$44,290	$
Total Unrestricted Net Assets:	**$228,877**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$51,372**	$28,641	$
Per Capita Debt:	**$21**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Erie Township and Road & Bridge

Unit Code: 096/170/01 **County:** WAYNE

Fiscal Year End: 3/29/2006

Accounting Method: Cash

Appropriation or Budget: $410,100

Equalized Assessed Valuation: $3,643,732

Population: 407

Employees:

Full Time: 7

Part Time: 4

Salaries Paid: $26,673

Blended Component Units

Number Submitted = 2

MT ERIE TOWNSHIP

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$149,460**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$367**	$277	$193
Revenue Collected During FY 06:	**$122,897**	$196,033	$147,881
Expenditures During FY 06:	**$109,109**	$194,047	$143,202
Per Capita Revenue:	**$302**	$184	$148
Per Capita Expenditures:	**$268**	$184	$140
Revenues over (under) Expenditures:	**$13,788**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**149.62%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$163,248**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$401**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$163,248**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$43,500**	$28,641	$
Per Capita Debt:	**$107**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Mt. Hope Township and Road & Bridge
Unit Code:	064/240/01
County:	MCLEAN
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$389,640
Equalized Assessed Valuation:	$21,585,946
Population:	1,140
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$7,427

Blended Component Units

Number Submitted = 2

Community Hall

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$360,738**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$316**	$277	$193
Revenue Collected During FY 06:	**$259,537**	$196,033	$147,881
Expenditures During FY 06:	**$259,043**	$194,047	$143,202
Per Capita Revenue:	**$228**	$184	$148
Per Capita Expenditures:	**$227**	$184	$140
Revenues over (under) Expenditures:	**$494**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**139.45%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$361,232**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$317**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$351,473**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Morris Township and Road & Bridge

Unit Code: 071/160/01 **County:** OGLE

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$549,061
Equalized Assessed Valuation:	$45,351,556
Population:	4,065
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$62,863

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$957,792**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$236**	$277	$193
Revenue Collected During FY 06:	**$348,746**	$196,033	$147,881
Expenditures During FY 06:	**$370,296**	$194,047	$143,202
Per Capita Revenue:	**$86**	$184	$148
Per Capita Expenditures:	**$91**	$184	$140
Revenues over (under) Expenditures:	**-$21,550**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**196.90%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$729,122**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$179**	$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:	**$139,652**	$44,290	$
Total Unrestricted Net Assets:	**$589,470**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Olive Township and Road & Bridge

Unit Code: 056/140/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $174,771

Equalized Assessed Valuation: $22,283,131

Population: 3,443

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $51,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$383,823**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$111**	$277	$193
Revenue Collected During FY 06:	**$151,511**	$196,033	$147,881
Expenditures During FY 06:	**$116,101**	$194,047	$143,202
Per Capita Revenue:	**$44**	$184	$148
Per Capita Expenditures:	**$34**	$184	$140
Revenues over (under) Expenditures:	**$35,410**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**346.09%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$401,810**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$117**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$315,756**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Pleasant Township and Road & Bridge

Unit Code: 098/150/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$313,020
Equalized Assessed Valuation:	$51,869,627
Population:	5,291
Employees:	
Full Time:	9
Part Time:	4
Salaries Paid:	$90,701

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$367,810**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$70**	$277	$193
Revenue Collected During FY 06:	**$326,156**	$196,033	$147,881
Expenditures During FY 06:	**$273,401**	$194,047	$143,202
Per Capita Revenue:	**$62**	$184	$148
Per Capita Expenditures:	**$52**	$184	$140
Revenues over (under) Expenditures:	**$52,755**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**153.83%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$420,565**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$79**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$209,562**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$29,425**	$28,641	$
Per Capita Debt:	**$6**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Pulaski Township and Road & Bridge

Unit Code: 054/120/01 **County:** LOGAN

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$485,090
Equalized Assessed Valuation:	$32,395,772
Population:	2,400
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$96,943

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$312,587**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$130**	$277	$193
Revenue Collected During FY 06:	**$264,324**	$196,033	$147,881
Expenditures During FY 06:	**$251,131**	$194,047	$143,202
Per Capita Revenue:	**$110**	$184	$148
Per Capita Expenditures:	**$105**	$184	$140
Revenues over (under) Expenditures:	**$13,193**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**129.73%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$325,780**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$136**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$223,639**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$229,040**	$28,641	$
Per Capita Debt:	**$95**	$24	$
General Obligation Debt over EAV:	**0.63%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Sterling Township and Road & Bridge

Unit Code: 005/060/01 **County:** BROWN

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$336,698
Equalized Assessed Valuation:	$25,963,546
Population:	3,350
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$62,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$158,146**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$47**	$277	$193
Revenue Collected During FY 06:	**$181,609**	$196,033	$147,881
Expenditures During FY 06:	**$137,559**	$194,047	$143,202
Per Capita Revenue:	**$54**	$184	$148
Per Capita Expenditures:	**$41**	$184	$140
Revenues over (under) Expenditures:	**$44,050**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**146.99%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$202,196**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$60**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$70,670**	$9,499	$
Total Unreserved Funds:	**$225,153**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Vernon Township and Road & Bridge

Unit Code: 041/110/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,154,700
Equalized Assessed Valuation:	$94,326,807
Population:	14,095
Employees:	
Full Time:	10
Part Time:	8
Salaries Paid:	$305,124

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,118,474**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$79**	$277	$193
Revenue Collected During FY 06:	**$819,047**	$196,033	$147,881
Expenditures During FY 06:	**$833,059**	$194,047	$143,202
Per Capita Revenue:	**$58**	$184	$148
Per Capita Expenditures:	**$59**	$184	$140
Revenues over (under) Expenditures:	**-$14,012**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**132.58%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$1,104,462**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$78**	$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:	**$854,655**	$44,290	$
Total Unrestricted Net Assets:	**$182,191**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Mt. Zion Township and Road & Bridge**
Unit Code:	055/110/01
County:	MACON
Fiscal Year End:	2/28/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$800,580
Equalized Assessed Valuation:	$90,099,784
Population:	6,324
Employees:	
Full Time:	4
Part Time:	17
Salaries Paid:	$141,974

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$539,080**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$85**	$277	$193
Revenue Collected During FY 06:	**$425,897**	$196,033	$147,881
Expenditures During FY 06:	**$427,282**	$194,047	$143,202
Per Capita Revenue:	**$67**	$184	$148
Per Capita Expenditures:	**$68**	$184	$140
Revenues over (under) Expenditures:	**-$1,385**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**204.29%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$872,914**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$138**	$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:	**$1,005,625**	$44,290	$
Total Unrestricted Net Assets:	**$117,383**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mulberry Grove Township and Road & Bridge

Unit Code: 003/050/01 **County:** BOND

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$145,050
Equalized Assessed Valuation:	$9,185,677
Population:	1,306
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$46,434

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$263,607**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$202**	$277	$193
Revenue Collected During FY 06:	**$150,446**	$196,033	$147,881
Expenditures During FY 06:	**$187,928**	$194,047	$143,202
Per Capita Revenue:	**$115**	$184	$148
Per Capita Expenditures:	**$144**	$184	$140
Revenues over (under) Expenditures:	**-$37,482**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**120.33%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$226,125**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$173**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$233,270**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Munson Township and Road & Bridge

Unit Code: 037/170/01 **County:** HENRY

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$224,112
Equalized Assessed Valuation:	$7,288,304
Population:	488
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$38,444

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$353,675**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$725**	$277	$193
Revenue Collected During FY 06:	**$115,179**	$196,033	$147,881
Expenditures During FY 06:	**$264,499**	$194,047	$143,202
Per Capita Revenue:	**$236**	$184	$148
Per Capita Expenditures:	**$542**	$184	$140
Revenues over (under) Expenditures:	**-$149,320**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**77.26%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$204,355**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$419**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$306,642**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$102,286**	$28,641	$
Per Capita Debt:	**$210**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murdock Township and Road & Bridge

Unit Code: 021/060/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$503,181
Equalized Assessed Valuation:	$6,273,708
Population:	267
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$51,610

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$673,327**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$2,522**	$277	$193
Revenue Collected During FY 06:	**$180,341**	$196,033	$147,881
Expenditures During FY 06:	**$233,085**	$194,047	$143,202
Per Capita Revenue:	**$675**	$184	$148
Per Capita Expenditures:	**$873**	$184	$140
Revenues over (under) Expenditures:	**-$52,744**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**266.25%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$620,583**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$2,324**	$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:	**$93,263**	$44,290	$
Total Unrestricted Net Assets:	**$527,320**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$22,219**	$28,641	$
Per Capita Debt:	**$83**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Murphysboro Township and Road & Bridge

Unit Code: 039/110/01 **County:** JACKSON

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,132,230
Equalized Assessed Valuation:	$93,688,248
Population:	11,195
Employees:	
Full Time:	13
Part Time:	3
Salaries Paid:	$235,543

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$2,257,685**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$202**	$277	$193
Revenue Collected During FY 06:	**$752,243**	$196,033	$147,881
Expenditures During FY 06:	**$663,287**	$194,047	$143,202
Per Capita Revenue:	**$67**	$184	$148
Per Capita Expenditures:	**$59**	$184	$140
Revenues over (under) Expenditures:	**$88,956**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**353.79%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$2,346,641**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$210**	$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:	**$771,322**	$44,290	$
Total Unrestricted Net Assets:	**$1,575,319**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Nachusa Township and Road & Bridge
Unit Code:	052/140/01
County:	LEE
Fiscal Year End:	4/1/2006
Accounting Method:	Cash
Appropriation or Budget:	$96,086
Equalized Assessed Valuation:	$10,548,401
Population:	470
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$22,791

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$37,253**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$79**	$277	$193
Revenue Collected During FY 06:	**$80,783**	$196,033	$147,881
Expenditures During FY 06:	**$87,499**	$194,047	$143,202
Per Capita Revenue:	**$172**	$184	$148
Per Capita Expenditures:	**$186**	$184	$140
Revenues over (under) Expenditures:	**-$6,716**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**34.90%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$30,537**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$65**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$37,253**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$1,784**	$28,641	$
Per Capita Debt:	**$4**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Nameoki Township and Road & Bridge
Unit Code:	057/160/01
County:	MADISON
Fiscal Year End:	3/1/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,295,758
Equalized Assessed Valuation:	$123,531,656
Population:	12,828
Employees:	
Full Time:	18
Part Time:	3
Salaries Paid:	$432,341

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$308,832**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$24**	$64	$39
Revenue Collected During FY 06:	**$944,841**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$973,095**	$2,324,324	$1,867,320
Per Capita Revenue:	**$74**	$69	$54
Per Capita Expenditures:	**$76**	$67	$49
Revenues over (under) Expenditures:	**-$28,254**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**29.91%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$291,028**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$23**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$581,868	$76,514
Total Unrestricted Net Assets:	**$291,028**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$37,973**	$945,852	$
Per Capita Debt:	**$3**	$37	$
General Obligation Debt over EAV:	**0.00%**	0.10%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Naperville Township and Road & Bridge

Unit Code: 022/060/01 **County:** DUPAGE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $4,185,333

Equalized Assessed Valuation: $3,253,016,717

Population: 50,000

Employees:

Full Time: 20

Part Time: 8

Salaries Paid: $910,940

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$2,828,927**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$57**	$64	$39
Revenue Collected During FY 06:	**$3,014,331**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$3,226,289**	$2,324,324	$1,867,320
Per Capita Revenue:	**$60**	$69	$54
Per Capita Expenditures:	**$65**	$67	$49
Revenues over (under) Expenditures:	**-$211,958**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**84.50%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$2,726,212**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$55**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$10,290**	$581,868	$76,514
Total Unrestricted Net Assets:	**$2,726,212**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$465,000**	$945,852	$
Per Capita Debt:	**$9**	$37	$
General Obligation Debt over EAV:	**0.01%**	0.10%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nashville Township and Road & Bridge

Unit Code: 095/100/01 **County:** WASHINGTO

Fiscal Year End:	12/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$960,185
Equalized Assessed Valuation:	$46,756,658
Population:	3,500
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$56,730

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$815,887**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$233**	$277	$193
Revenue Collected During FY 06:	**$195,965**	$196,033	$147,881
Expenditures During FY 06:	**$178,397**	$194,047	$143,202
Per Capita Revenue:	**$56**	$184	$148
Per Capita Expenditures:	**$51**	$184	$140
Revenues over (under) Expenditures:	**$17,568**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**472.80%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$843,455**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$843,455**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nauvoo Township and Road & Bridge

Unit Code: 034/130/01 **County:** HANCOCK

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: $41,897

Equalized Assessed Valuation: $19,711,189

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$51,256**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$39**	$277	$193
Revenue Collected During FY 06:	**$23,820**	$196,033	$147,881
Expenditures During FY 06:	**$14,554**	$194,047	$143,202
Per Capita Revenue:	**$18**	$184	$148
Per Capita Expenditures:	**$11**	$184	$140
Revenues over (under) Expenditures:	**$9,266**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**415.84%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$60,522**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$47**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$60,522**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nebraska Township and Road & Bridge

Unit Code: 053/150/01 **County:** LIVINGSTON

Fiscal Year End:	3/14/2006
Accounting Method:	Cash
Appropriation or Budget:	$157,435
Equalized Assessed Valuation:	$18,907,990
Population:	1,494
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$48,807

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$221,550**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$148**	$277	$193
Revenue Collected During FY 06:	**$176,381**	$196,033	$147,881
Expenditures During FY 06:	**$183,711**	$194,047	$143,202
Per Capita Revenue:	**$118**	$184	$148
Per Capita Expenditures:	**$123**	$184	$140
Revenues over (under) Expenditures:	**-$7,330**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**132.94%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$244,220**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$163**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$30,000	$28,641	$
Per Capita Debt:	$20	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nelson Township and Road & Bridge

Unit Code: 052/150/01 **County:** LEE

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$86,744
Equalized Assessed Valuation:	$14,148,121
Population:	857
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,025

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$143,119**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$167**	$277	$193
Revenue Collected During FY 06:	**$82,026**	$196,033	$147,881
Expenditures During FY 06:	**$56,691**	$194,047	$143,202
Per Capita Revenue:	**$96**	$184	$148
Per Capita Expenditures:	**$66**	$184	$140
Revenues over (under) Expenditures:	**$25,335**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**297.14%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$168,454**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$197**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$11,275**	$28,641	$
Per Capita Debt:	**$13**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Neoga Township and Road & Bridge

Unit Code: 018/040/01 **County:** CUMBERLAN

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $577,265

Equalized Assessed Valuation: $27,786,976

Population: 3,318

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $54,264

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$327,586**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$99**	$277	$193
Revenue Collected During FY 06:	**$272,347**	$196,033	$147,881
Expenditures During FY 06:	**$276,229**	$194,047	$143,202
Per Capita Revenue:	**$82**	$184	$148
Per Capita Expenditures:	**$83**	$184	$140
Revenues over (under) Expenditures:	**-$3,882**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**91.04%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$251,487**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$76**	$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:	**$50,032**	$44,290	$
Total Unrestricted Net Assets:	**$201,455**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nettle Creek Township and Road & Bridge

Unit Code: 032/130/01 **County:** GRUNDY

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$105,090
Equalized Assessed Valuation:	$15,597,300
Population:	500
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$18,618

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$219,511**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$439**	$277	$193
Revenue Collected During FY 06:	**$165,771**	$196,033	$147,881
Expenditures During FY 06:	**$193,441**	$194,047	$143,202
Per Capita Revenue:	**$332**	$184	$148
Per Capita Expenditures:	**$387**	$184	$140
Revenues over (under) Expenditures:	**-$27,670**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**111.66%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$216,005**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$432**	$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:	**$150,420**	$44,290	$
Total Unrestricted Net Assets:	**$65,588**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Nevada Township and Road & Bridge
Unit Code:	053/160/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$239,367
Equalized Assessed Valuation:	$6,506,351
Population:	1,250
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$29,196

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$147,095**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$118**	$277	$193
Revenue Collected During FY 06:	**$94,840**	$196,033	$147,881
Expenditures During FY 06:	**$85,624**	$194,047	$143,202
Per Capita Revenue:	**$76**	$184	$148
Per Capita Expenditures:	**$68**	$184	$140
Revenues over (under) Expenditures:	**$9,216**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**182.56%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$156,311**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$125**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$151,872**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Athens Township and Road & Bridge

Unit Code: 088/140/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$568,497
Equalized Assessed Valuation:	$29,268,299
Population:	2,620
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$65,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$589,413**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$225**	$277	$193
Revenue Collected During FY 06:	**$199,631**	$196,033	$147,881
Expenditures During FY 06:	**$167,240**	$194,047	$143,202
Per Capita Revenue:	**$76**	$184	$148
Per Capita Expenditures:	**$64**	$184	$140
Revenues over (under) Expenditures:	**$32,391**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**371.80%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$621,804**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$237**	$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:	**$321,032**	$44,290	$
Total Unrestricted Net Assets:	**$300,817**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Berlin Township and Road & Bridge

Unit Code: 083/200/01 **County:** SANGAMON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $359,685

Equalized Assessed Valuation: $19,508,355

Population: 2,725

Employees:

Full Time:

Part Time: 15

Salaries Paid: $30,412

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$236,914**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$87**	$277	$193
Revenue Collected During FY 06:	**$183,990**	$196,033	$147,881
Expenditures During FY 06:	**$310,988**	$194,047	$143,202
Per Capita Revenue:	**$68**	$184	$148
Per Capita Expenditures:	**$114**	$184	$140
Revenues over (under) Expenditures:	**-$126,998**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**57.34%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$178,306**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$65**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$178,307**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Boston Township and Road & Bridge

Unit Code: 066/080/01 **County:** MERCER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $160,988

Equalized Assessed Valuation: $10,090,762

Population: 1,207

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $42,715

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$193,984**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$161**	$277	$193
Revenue Collected During FY 06:	**$119,083**	$196,033	$147,881
Expenditures During FY 06:	**$87,465**	$194,047	$143,202
Per Capita Revenue:	**$99**	$184	$148
Per Capita Expenditures:	**$72**	$184	$140
Revenues over (under) Expenditures:	**$31,618**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**258.99%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$226,524**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$188**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	New Douglas Township and Road & Bridge
Unit Code:	057/170/01
County:	MADISON
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,680
Equalized Assessed Valuation:	$4,558,760
Population:	580
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$28,426

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$160,355**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$276**	$277	$193
Revenue Collected During FY 06:	**$85,931**	$196,033	$147,881
Expenditures During FY 06:	**$69,188**	$194,047	$143,202
Per Capita Revenue:	**$148**	$184	$148
Per Capita Expenditures:	**$119**	$184	$140
Revenues over (under) Expenditures:	**$16,743**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**255.96%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$177,096**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$305**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$177,096**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Haven Township and Road & Bridge

Unit Code: 030/060/01 **County:** GALLATIN

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$70,350
Equalized Assessed Valuation:	$2,964,785
Population:	552
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,821

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$126,478**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$229**	$277	$193
Revenue Collected During FY 06:	**$36,018**	$196,033	$147,881
Expenditures During FY 06:	**$42,063**	$194,047	$143,202
Per Capita Revenue:	**$65**	$184	$148
Per Capita Expenditures:	**$76**	$184	$140
Revenues over (under) Expenditures:	**-$6,045**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**286.32%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$120,433**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$218**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$50,434**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: New Lenox Township and Road & Bridge

Unit Code: 099/140/01 **County:** WILL

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $5,023,180

Equalized Assessed Valuation: $974,766,866

Population: 29,730

Employees:

Full Time: 15

Part Time: 10

Salaries Paid: $630,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$3,325,555**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$112**	$64	$39
Revenue Collected During FY 06:	**$2,385,082**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$2,018,878**	$2,324,324	$1,867,320
Per Capita Revenue:	**$80**	$69	$54
Per Capita Expenditures:	**$68**	$67	$49
Revenues over (under) Expenditures:	**$366,204**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**184.20%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$3,718,759**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$125**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,388,243**	$581,868	$76,514
Total Unrestricted Net Assets:	**$675,064**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$2,914,011**	$945,852	$
Per Capita Debt:	**$98**	$37	$
General Obligation Debt over EAV:	**0.00%**	0.10%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	New Salem Township and Road & Bridge
Unit Code:	075/170/01
County:	PIKE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$67,950
Equalized Assessed Valuation:	$4,926,658
Population:	651
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$34,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$156,508**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$240**	$277	$193
Revenue Collected During FY 06:	**$130,786**	$196,033	$147,881
Expenditures During FY 06:	**$146,411**	$194,047	$143,202
Per Capita Revenue:	**$201**	$184	$148
Per Capita Expenditures:	**$225**	$184	$140
Revenues over (under) Expenditures:	**-$15,625**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**96.22%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$140,883**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$216**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$140,883**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	New Salem Township and Road & Bridge
Unit Code:	062/130/01
County:	MCDONOUG
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$270,558
Equalized Assessed Valuation:	$8,853,927
Population:	474
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$50,455

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$34,294**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$72**	$277	$193
Revenue Collected During FY 06:	**$170,751**	$196,033	$147,881
Expenditures During FY 06:	**$148,271**	$194,047	$143,202
Per Capita Revenue:	**$360**	$184	$148
Per Capita Expenditures:	**$313**	$184	$140
Revenues over (under) Expenditures:	**$22,480**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**38.29%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$56,774**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$120**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$56,774**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$78,439**	$28,641	$
Per Capita Debt:	**$165**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: New Trier Township

Unit Code: 016/130/01 **County:** COOK

Fiscal Year End: 2/28/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $1,928,738

Equalized Assessed Valuation: $4,236,457,817

Population: 56,716

Employees:

Full Time: 6

Part Time: 9

Salaries Paid: $337,199

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$2,313,301**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$41**	$64	$39
Revenue Collected During FY 06:	**$1,664,019**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$1,727,230**	$2,324,324	$1,867,320
Per Capita Revenue:	**$29**	$69	$54
Per Capita Expenditures:	**$30**	$67	$49
Revenues over (under) Expenditures:	**-$63,211**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**120.01%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$2,072,794**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$37**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$280,910**	$581,868	$76,514
Total Unrestricted Net Assets:	**$1,791,884**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Newburg Township and Road & Bridge
Unit Code:	075/160/01
County:	PIKE
Fiscal Year End:	3/31/2006
Accounting Method:	Combination
Appropriation or Budget:	$186,503
Equalized Assessed Valuation:	$11,401,235
Population:	500
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$38,042

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$100,480**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$201**	$277	$193
Revenue Collected During FY 06:	**$142,635**	$196,033	$147,881
Expenditures During FY 06:	**$172,693**	$194,047	$143,202
Per Capita Revenue:	**$285**	$184	$148
Per Capita Expenditures:	**$345**	$184	$140
Revenues over (under) Expenditures:	**-$30,058**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**94.20%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$162,676**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$325**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$162,676**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$29,798**	$28,641	$
Per Capita Debt:	**$60**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Newcomb Township and Road & Bridge
Unit Code:	010/160/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$719,613
Equalized Assessed Valuation:	$29,906,746
Population:	1,153
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$108,474

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$377,686**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$328**	$277	$193
Revenue Collected During FY 06:	**$410,321**	$196,033	$147,881
Expenditures During FY 06:	**$248,125**	$194,047	$143,202
Per Capita Revenue:	**$356**	$184	$148
Per Capita Expenditures:	**$215**	$184	$140
Revenues over (under) Expenditures:	**$162,196**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**217.58%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$539,882**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$468**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$539,882**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newell Township and Road & Bridge

Unit Code: 092/130/01 **County:** VERMILION

Fiscal Year End:	2/28/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,700,864
Equalized Assessed Valuation:	$185,770,480
Population:	15,000
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$210,822

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,930,618**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$129**	$277	$193
Revenue Collected During FY 06:	**$725,298**	$196,033	$147,881
Expenditures During FY 06:	**$861,981**	$194,047	$143,202
Per Capita Revenue:	**$48**	$184	$148
Per Capita Expenditures:	**$57**	$184	$140
Revenues over (under) Expenditures:	**-$136,683**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**150.18%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$1,294,549**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$86**	$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:	**$1,053,140**	$44,290	$
Total Unrestricted Net Assets:	**$241,409**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$174,805**	$28,641	$
Per Capita Debt:	**$12**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newman Township and Road & Bridge

Unit Code: 021/070/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $619,665

Equalized Assessed Valuation: $15,042,652

Population: 1,200

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $74,066

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$241,601**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$201**	$277	$193
Revenue Collected During FY 06:	**$229,560**	$196,033	$147,881
Expenditures During FY 06:	**$355,443**	$194,047	$143,202
Per Capita Revenue:	**$191**	$184	$148
Per Capita Expenditures:	**$296**	$184	$140
Revenues over (under) Expenditures:	**-$125,883**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**70.68%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$251,218**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$209**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$251,218**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$186,750**	$28,641	$
Per Capita Debt:	**$156**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newmansville Township and Road & Bridge

Unit Code: 009/070/01 **County:** CASS

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $30,673

Equalized Assessed Valuation: $1,387,404

Population: 64

Employees:

Full Time:

Part Time: 8

Salaries Paid: $10,457

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$15,351**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$240**	$277	$193
Revenue Collected During FY 06:	**$11,359**	$196,033	$147,881
Expenditures During FY 06:	**$15,187**	$194,047	$143,202
Per Capita Revenue:	**$177**	$184	$148
Per Capita Expenditures:	**$237**	$184	$140
Revenues over (under) Expenditures:	**-$3,828**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**83.31%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$12,653**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$198**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$33,138**	$28,641	$
Per Capita Debt:	**$518**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Newport Township and Road & Bridge
Unit Code:	049/110/01
County:	LAKE
Fiscal Year End:	2/28/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,425,953
Equalized Assessed Valuation:	$198,207,851
Population:	4,600
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$175,688

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$911,707**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$198**	$277	$193
Revenue Collected During FY 06:	**$712,077**	$196,033	$147,881
Expenditures During FY 06:	**$413,253**	$194,047	$143,202
Per Capita Revenue:	**$155**	$184	$148
Per Capita Expenditures:	**$90**	$184	$140
Revenues over (under) Expenditures:	**$298,824**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**292.93%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$1,210,531**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$263**	$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:	**$898,323**	$44,290	$
Total Unrestricted Net Assets:	**$312,208**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$281,276**	$28,641	$
Per Capita Debt:	**$61**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newton Township and Road & Bridge

Unit Code: 098/160/01 **County:** WHITESIDE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $115,116

Equalized Assessed Valuation: $7,422,136

Population: 420

Employees:

Full Time:

Part Time: 10

Salaries Paid: $40,292

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$53,803**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$128**	$277	$193
Revenue Collected During FY 06:	**$123,746**	$196,033	$147,881
Expenditures During FY 06:	**$106,514**	$194,047	$143,202
Per Capita Revenue:	**$295**	$184	$148
Per Capita Expenditures:	**$254**	$184	$140
Revenues over (under) Expenditures:	**$17,232**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**66.69%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$71,035**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$169**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$146,768**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newtown Township and Road & Bridge

Unit Code: 053/170/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$268,440
Equalized Assessed Valuation:	$12,212,558
Population:	723
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$31,984

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$645,343**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$893**	$277	$193
Revenue Collected During FY 06:	**$150,714**	$196,033	$147,881
Expenditures During FY 06:	**$172,654**	$194,047	$143,202
Per Capita Revenue:	**$208**	$184	$148
Per Capita Expenditures:	**$239**	$184	$140
Revenues over (under) Expenditures:	**-$21,940**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**340.63%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$588,103**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$813**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$588,103**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Niantic Township and Road & Bridge
Unit Code:	055/120/01
County:	MACON
Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$95,050
Equalized Assessed Valuation:	$12,574,368
Population:	950
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$29,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$166,939**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$176**	$277	$193
Revenue Collected During FY 06:	**$149,419**	$196,033	$147,881
Expenditures During FY 06:	**$177,735**	$194,047	$143,202
Per Capita Revenue:	**$157**	$184	$148
Per Capita Expenditures:	**$187**	$184	$140
Revenues over (under) Expenditures:	**-$28,316**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**77.99%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$138,623**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$146**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$138,624**	$9,499	$
Total Unreserved Funds:	**$**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$44,454**	$28,641	$
Per Capita Debt:	**$47**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Niles Township

Unit Code: 016/140/01 **County:** COOK

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $2,221,430

Equalized Assessed Valuation: $4,167,732,839

Population: 102,638

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $411,118

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,116,606**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$11**	$64	$39
Revenue Collected During FY 06:	**$1,892,755**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$1,503,890**	$2,324,324	$1,867,320
Per Capita Revenue:	**$18**	$69	$54
Per Capita Expenditures:	**$15**	$67	$49
Revenues over (under) Expenditures:	**$388,865**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**100.11%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$1,505,471**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$15**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$581,868	$76,514
Total Unrestricted Net Assets:	**$1,505,471**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nilwood Township and Road & Bridge

Unit Code: 056/150/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$350,000
Equalized Assessed Valuation:	$8,370,156
Population:	300
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$28,093

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$164,591**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$549**	$277	$193
Revenue Collected During FY 06:	**$134,427**	$196,033	$147,881
Expenditures During FY 06:	**$122,103**	$194,047	$143,202
Per Capita Revenue:	**$448**	$184	$148
Per Capita Expenditures:	**$407**	$184	$140
Revenues over (under) Expenditures:	**$12,324**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**144.89%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$176,915**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$590**	$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:	**$153,232**	$44,290	$
Total Unrestricted Net Assets:	**$23,783**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nixon Township and Road & Bridge

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

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: $174,347

Equalized Assessed Valuation: $8,733,355

Population: 579

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $57,115

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$195,977**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$338**	$277	$193
Revenue Collected During FY 06:	**$114,862**	$196,033	$147,881
Expenditures During FY 06:	**$114,209**	$194,047	$143,202
Per Capita Revenue:	**$198**	$184	$148
Per Capita Expenditures:	**$197**	$184	$140
Revenues over (under) Expenditures:	**$653**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**172.17%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$196,630**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$340**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$196,630**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Noble Township and Road & Bridge

Unit Code: 080/070/01 **County:** RICHLAND

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $200,000

Equalized Assessed Valuation: $11,154,022

Population: 300

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $45,805

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$133,646**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$445**	$277	$193
Revenue Collected During FY 06:	**$133,936**	$196,033	$147,881
Expenditures During FY 06:	**$130,335**	$194,047	$143,202
Per Capita Revenue:	**$446**	$184	$148
Per Capita Expenditures:	**$434**	$184	$140
Revenues over (under) Expenditures:	**$3,601**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**105.30%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$137,247**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$457**	$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:	**$30,094**	$44,290	$
Total Unrestricted Net Assets:	**$85,481**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$10,040**	$28,641	$
Per Capita Debt:	**$33**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Nokomis Township and Road & Bridge
Unit Code:	068/100/01
County:	MONTGOME
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$410,793
Equalized Assessed Valuation:	$18,632,172
Population:	3,079
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$91,199

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$311,985**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$101**	$277	$193
Revenue Collected During FY 06:	**$281,691**	$196,033	$147,881
Expenditures During FY 06:	**$271,773**	$194,047	$143,202
Per Capita Revenue:	**$91**	$184	$148
Per Capita Expenditures:	**$88**	$184	$140
Revenues over (under) Expenditures:	**$9,918**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**118.45%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$321,903**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$105**	$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:	**$20,000**	$44,290	$
Total Unrestricted Net Assets:	**$301,903**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nora Township and Road & Bridge

Unit Code: 043/110/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$153,220
Equalized Assessed Valuation:	$6,363,084
Population:	404
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$24,083

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$92,714**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$229**	$277	$193
Revenue Collected During FY 06:	**$136,590**	$196,033	$147,881
Expenditures During FY 06:	**$142,010**	$194,047	$143,202
Per Capita Revenue:	**$338**	$184	$148
Per Capita Expenditures:	**$352**	$184	$140
Revenues over (under) Expenditures:	**-$5,420**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**61.47%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$87,294**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$216**	$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:	**$65,954**	$44,290	$
Total Unrestricted Net Assets:	**$21,340**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$38,112**	$28,641	$
Per Capita Debt:	**$94**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Normal Township and Road & Bridge

Unit Code: 064/250/01 **County:** MCLEAN

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $1,696,635

Equalized Assessed Valuation: $609,791,727

Population: 48,000

Employees:

Full Time: 8

Part Time: 17

Salaries Paid: $295,276

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,257,618**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$26**	$64	$39
Revenue Collected During FY 06:	**$1,229,973**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$961,057**	$2,324,324	$1,867,320
Per Capita Revenue:	**$26**	$69	$54
Per Capita Expenditures:	**$20**	$67	$49
Revenues over (under) Expenditures:	**$268,916**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**158.84%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$1,526,534**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$32**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,167,307**	$581,868	$76,514
Total Unrestricted Net Assets:	**$359,227**	$1,532,152	$1,156,156

DANIEL W. HYNES
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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Norman Township and Road & Bridge
Unit Code:	032/140/01
County:	GRUNDY
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$291,818
Equalized Assessed Valuation:	$14,855,023
Population:	225
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$14,923

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$319,261**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$1,419**	$277	$193
Revenue Collected During FY 06:	**$128,516**	$196,033	$147,881
Expenditures During FY 06:	**$139,316**	$194,047	$143,202
Per Capita Revenue:	**$571**	$184	$148
Per Capita Expenditures:	**$619**	$184	$140
Revenues over (under) Expenditures:	**-$10,800**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**221.41%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$308,461**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$1,371**	$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:	**$210,223**	$44,290	$
Total Unrestricted Net Assets:	**$98,238**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Fork Township and Road & Bridge

Unit Code: 030/070/01 **County:** GALLATIN

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$133,904
Equalized Assessed Valuation:	$6,030,843
Population:	540
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$33,514

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$65,309**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$121**	$277	$193
Revenue Collected During FY 06:	**$120,125**	$196,033	$147,881
Expenditures During FY 06:	**$131,176**	$194,047	$143,202
Per Capita Revenue:	**$222**	$184	$148
Per Capita Expenditures:	**$243**	$184	$140
Revenues over (under) Expenditures:	**-$11,051**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**41.36%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$54,258**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$100**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$21,978**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$32,280**	$28,641	$
Per Capita Debt:	**$60**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Henderson Township and Road & Bridge

Unit Code: 066/090/01 **County:** MERCER

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$174,000
Equalized Assessed Valuation:	$6,145,830
Population:	444
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$32,646

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$195,696**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$441**	$277	$193
Revenue Collected During FY 06:	**$78,040**	$196,033	$147,881
Expenditures During FY 06:	**$113,026**	$194,047	$143,202
Per Capita Revenue:	**$176**	$184	$148
Per Capita Expenditures:	**$255**	$184	$140
Revenues over (under) Expenditures:	**-$34,986**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**142.19%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$160,710**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$362**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$160,710**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$68,644**	$28,641	$
Per Capita Debt:	**$155**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Litchfield Township and Road & Bridge

Unit Code: 068/110/01 **County:** MONTGOME

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $523,350

Equalized Assessed Valuation: $69,803,688

Population: 5,135

Employees:

Full Time: 8

Part Time: 7

Salaries Paid: $103,705

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$233,329**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$45**	$277	$193
Revenue Collected During FY 06:	**$363,260**	$196,033	$147,881
Expenditures During FY 06:	**$324,858**	$194,047	$143,202
Per Capita Revenue:	**$71**	$184	$148
Per Capita Expenditures:	**$63**	$184	$140
Revenues over (under) Expenditures:	**$38,402**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**83.65%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$271,731**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$53**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$271,731**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$12,674**	$28,641	$
Per Capita Debt:	**$2**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Muddy Township and Road & Bridge

Unit Code: 040/060/01 **County:** JASPER

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$141,081
Equalized Assessed Valuation:	$8,820,371
Population:	765
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$48,865

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$147,641**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$193**	$277	$193
Revenue Collected During FY 06:	**$176,947**	$196,033	$147,881
Expenditures During FY 06:	**$220,049**	$194,047	$143,202
Per Capita Revenue:	**$231**	$184	$148
Per Capita Expenditures:	**$288**	$184	$140
Revenues over (under) Expenditures:	**-$43,102**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**72.73%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$160,039**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$209**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$160,039**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$69,620**	$28,641	$
Per Capita Debt:	**$91**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Okaw Township and Road & Bridge

Unit Code: 015/090/01 **County:** COLES

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$266,810
Equalized Assessed Valuation:	$15,024,495
Population:	918
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$46,323

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$54,482**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$59**	$277	$193
Revenue Collected During FY 06:	**$287,315**	$196,033	$147,881
Expenditures During FY 06:	**$228,302**	$194,047	$143,202
Per Capita Revenue:	**$313**	$184	$148
Per Capita Expenditures:	**$249**	$184	$140
Revenues over (under) Expenditures:	**$59,013**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**49.71%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$113,495**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$124**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$113,495**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$135,673**	$28,641	$
Per Capita Debt:	**$148**	$24	$
General Obligation Debt over EAV:	**0.47%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Palmyra Township and Road & Bridge

Unit Code: 056/170/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: $215,981

Equalized Assessed Valuation: $9,244,134

Population: 950

Employees:

Full Time:

Part Time: 9

Salaries Paid: $33,069

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$331,253**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$349**	$277	$193
Revenue Collected During FY 06:	**$125,853**	$196,033	$147,881
Expenditures During FY 06:	**$100,164**	$194,047	$143,202
Per Capita Revenue:	**$132**	$184	$148
Per Capita Expenditures:	**$105**	$184	$140
Revenues over (under) Expenditures:	**$25,689**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**356.36%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$356,942**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$376**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$169,000**	$9,499	$
Total Unreserved Funds:	**$187,942**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Northeast Township and Road & Bridge

Unit Code: 001/180/01 **County:** ADAMS

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$299,279
Equalized Assessed Valuation:	$8,556,693
Population:	998
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$31,304

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$167,026**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$167**	$277	$193
Revenue Collected During FY 06:	**$113,821**	$196,033	$147,881
Expenditures During FY 06:	**$115,909**	$194,047	$143,202
Per Capita Revenue:	**$114**	$184	$148
Per Capita Expenditures:	**$116**	$184	$140
Revenues over (under) Expenditures:	**-$2,088**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**142.30%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$164,938**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$165**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$75,340**	$9,499	$
Total Unreserved Funds:	**$89,599**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Northern Township and Road & Bridge
Unit Code:	028/100/01
County:	FRANKLIN
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$111,500
Equalized Assessed Valuation:	$3,509,666
Population:	458
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$32,821

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$69,254**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$151**	$277	$193
Revenue Collected During FY 06:	**$75,409**	$196,033	$147,881
Expenditures During FY 06:	**$95,869**	$194,047	$143,202
Per Capita Revenue:	**$165**	$184	$148
Per Capita Expenditures:	**$209**	$184	$140
Revenues over (under) Expenditures:	**-$20,460**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**50.90%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$48,794**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$107**	$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:	**$34,887**	$44,290	$
Total Unrestricted Net Assets:	**$13,907**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Northfield Township and Road & Bridge

Unit Code: 016/150/01 **County:** COOK

Fiscal Year End: 2/28/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $2,711,990

Equalized Assessed Valuation: $5,563,732,049

Population: 82,880

Employees:

Full Time: 13

Part Time: 11

Salaries Paid: $806,939

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,627,392**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$20**	$64	$39
Revenue Collected During FY 06:	**$2,282,930**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$2,344,318**	$2,324,324	$1,867,320
Per Capita Revenue:	**$28**	$69	$54
Per Capita Expenditures:	**$28**	$67	$49
Revenues over (under) Expenditures:	**-$61,388**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**66.80%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$1,566,004**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$19**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$652,316**	$581,868	$76,514
Total Unrestricted Net Assets:	**$937,932**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 06:	$2,649,171	$483,031	$
Per Capita Beginning Retained Earnings for FY 06:	$32	$19	$
Revenue Collected During FY 06:	$255,253	$100,123	$
Expenditures During FY 06:	$226,934	$86,358	$
Per Capita Revenue:	$3	$3	$
Per Capita Expenditures:	$3	$3	$
Operating Income (loss):	$28,319	$13,765	$
Ratio of Retained Earnings to Expenditures:	1179.85%	68.00%	0.00%
Ending Retained Earnings for FY 06:	$2,677,490	$515,142	$
Per Capita Ending Retained Earnings:	$32	$21	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Northville Township and Road & Bridge
Unit Code:	050/230/01
County:	LASALLE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$704,321
Equalized Assessed Valuation:	$161,899,181
Population:	6,800
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$80,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$495,467**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$73**	$277	$193
Revenue Collected During FY 06:	**$452,852**	$196,033	$147,881
Expenditures During FY 06:	**$321,750**	$194,047	$143,202
Per Capita Revenue:	**$67**	$184	$148
Per Capita Expenditures:	**$47**	$184	$140
Revenues over (under) Expenditures:	**$131,102**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**194.74%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$626,569**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$92**	$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:	**$48,510**	$44,290	$
Total Unrestricted Net Assets:	**$578,058**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Norton Township and Road & Bridge
Unit Code:	046/090/01
County:	KANKAKEE
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$203,336
Equalized Assessed Valuation:	$18,329,591
Population:	1,067
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$44,661

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$204,580**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$192**	$277	$193
Revenue Collected During FY 06:	**$267,975**	$196,033	$147,881
Expenditures During FY 06:	**$241,390**	$194,047	$143,202
Per Capita Revenue:	**$251**	$184	$148
Per Capita Expenditures:	**$226**	$184	$140
Revenues over (under) Expenditures:	**$26,585**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**95.76%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$231,165**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$217**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$102,749**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norwood Park Township and Road & Bridge

Unit Code: 016/160/01 **County:** COOK

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,083,309
Equalized Assessed Valuation:	$851,960,611
Population:	26,178
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$242,875

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,284,018**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$49**	$277	$193
Revenue Collected During FY 06:	**$614,224**	$196,033	$147,881
Expenditures During FY 06:	**$593,047**	$194,047	$143,202
Per Capita Revenue:	**$23**	$184	$148
Per Capita Expenditures:	**$23**	$184	$140
Revenues over (under) Expenditures:	**$21,177**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**220.08%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$1,305,195**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$50**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$1,305,195**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Nunda Township and Road & Bridge

Unit Code: 063/140/01 **County:** MCHENRY

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: $5,342,725

Equalized Assessed Valuation: $1,211,545,304

Population: 37,265

Employees:

Full Time: 23

Part Time: 5

Salaries Paid: $1,172,364

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$663,177**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$18**	$64	$39
Revenue Collected During FY 06:	**$1,818,232**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$1,796,730**	$2,324,324	$1,867,320
Per Capita Revenue:	**$49**	$69	$54
Per Capita Expenditures:	**$48**	$67	$49
Revenues over (under) Expenditures:	**$21,502**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**100.75%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$1,810,130**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$49**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,020,988**	$581,868	$76,514
Total Unrestricted Net Assets:	**$965,708**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$1,104,860**	$945,852	$
Per Capita Debt:	**$30**	$37	$
General Obligation Debt over EAV:	**0.00%**	0.10%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Oak Park Township

Unit Code: 016/170/01 **County:** COOK

Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,354,094
Equalized Assessed Valuation:	$4,444,269,927
Population:	50,824
Employees:	
Full Time:	31
Part Time:	11
Salaries Paid:	$1,561,510

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$3,547,918**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$70**	$64	$39
Revenue Collected During FY 06:	**$4,567,839**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$4,214,628**	$2,324,324	$1,867,320
Per Capita Revenue:	**$90**	$69	$54
Per Capita Expenditures:	**$83**	$67	$49
Revenues over (under) Expenditures:	**$353,211**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**92.56%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$3,901,129**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$77**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$581,868	$76,514
Total Unrestricted Net Assets:	**$3,831,787**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$69,342**	$945,852	$
Per Capita Debt:	**$1**	$37	$
General Obligation Debt over EAV:	**0.00%**	0.10%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakdale Township and Road & Bridge

Unit Code: 095/110/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$179,685
Equalized Assessed Valuation:	$5,511,481
Population:	643
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$22,974

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$127,759**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$199**	$277	$193
Revenue Collected During FY 06:	**$61,308**	$196,033	$147,881
Expenditures During FY 06:	**$88,126**	$194,047	$143,202
Per Capita Revenue:	**$95**	$184	$148
Per Capita Expenditures:	**$137**	$184	$140
Revenues over (under) Expenditures:	**-$26,818**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**114.54%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$100,941**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$157**	$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:	**$82,671**	$44,290	$
Total Unrestricted Net Assets:	**$18,270**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Oakley Township and Road & Bridge
Unit Code:	055/130/01
County:	MACON
Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$312,050
Equalized Assessed Valuation:	$18,145,973
Population:	1,133
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$71,710

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$138,507**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$122**	$277	$193
Revenue Collected During FY 06:	**$277,208**	$196,033	$147,881
Expenditures During FY 06:	**$282,686**	$194,047	$143,202
Per Capita Revenue:	**$245**	$184	$148
Per Capita Expenditures:	**$250**	$184	$140
Revenues over (under) Expenditures:	**-$5,478**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**47.06%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$133,029**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$117**	$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:	**$82,271**	$44,290	$
Total Unrestricted Net Assets:	**$50,758**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$8,337	$28,641	$
Per Capita Debt:	$7	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakwood Township and Road & Bridge

Unit Code: 092/140/01 **County:** VERMILION

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$541,499
Equalized Assessed Valuation:	$37,319,029
Population:	3,893
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$108,525

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$390,645**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$100**	$277	$193
Revenue Collected During FY 06:	**$355,123**	$196,033	$147,881
Expenditures During FY 06:	**$360,019**	$194,047	$143,202
Per Capita Revenue:	**$91**	$184	$148
Per Capita Expenditures:	**$92**	$184	$140
Revenues over (under) Expenditures:	**-$4,896**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**107.15%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$385,749**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$99**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$385,749**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Oblong Township and Road & Bridge
Unit Code:	017/070/01
County:	CRAWFORD
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$379,151
Equalized Assessed Valuation:	$19,047,039
Population:	2,918
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$114,180

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$278,405**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$95**	$277	$193
Revenue Collected During FY 06:	**$268,437**	$196,033	$147,881
Expenditures During FY 06:	**$292,654**	$194,047	$143,202
Per Capita Revenue:	**$92**	$184	$148
Per Capita Expenditures:	**$100**	$184	$140
Revenues over (under) Expenditures:	**-$24,217**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**86.86%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$254,188**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$87**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$254,188**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$103,383**	$28,641	$
Per Capita Debt:	**$35**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Oconee Township and Road & Bridge
Unit Code:	086/110/01
County:	SHELBY
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$121,078
Equalized Assessed Valuation:	$10,212,889
Population:	848
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$46,176

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$147,968**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$174**	$277	$193
Revenue Collected During FY 06:	**$157,983**	$196,033	$147,881
Expenditures During FY 06:	**$193,105**	$194,047	$143,202
Per Capita Revenue:	**$186**	$184	$148
Per Capita Expenditures:	**$228**	$184	$140
Revenues over (under) Expenditures:	**-$35,122**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**94.69%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$182,846**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$216**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$182,846**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$70,000**	$28,641	$
Per Capita Debt:	**$83**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Odell Township and Road & Bridge

Unit Code: 053/180/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,093
Equalized Assessed Valuation:	$16,573,554
Population:	1,300
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$31,148

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$191,836**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$148**	$277	$193
Revenue Collected During FY 06:	**$112,083**	$196,033	$147,881
Expenditures During FY 06:	**$102,355**	$194,047	$143,202
Per Capita Revenue:	**$86**	$184	$148
Per Capita Expenditures:	**$79**	$184	$140
Revenues over (under) Expenditures:	**$9,728**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**196.93%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$201,564**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$155**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$201,564**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$2,400	$28,641	$
Per Capita Debt:	$2	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: O'Fallon Township and Road & Bridge

Unit Code: 088/150/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: $2,313,473

Equalized Assessed Valuation: $385,586,077

Population: 21,859

Employees:

Full Time: 12

Part Time: 17

Salaries Paid: $360,878

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,596,076**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$73**	$64	$39
Revenue Collected During FY 06:	**$1,366,450**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$1,482,698**	$2,324,324	$1,867,320
Per Capita Revenue:	**$63**	$69	$54
Per Capita Expenditures:	**$68**	$67	$49
Revenues over (under) Expenditures:	**-$116,248**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**99.81%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$1,479,828**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$68**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$581,868	$76,514
Total Unrestricted Net Assets:	**$1,479,828**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Ogden Township and Road & Bridge
Unit Code:	010/170/01
County:	CHAMPAIGN
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$752,525
Equalized Assessed Valuation:	$28,512,615
Population:	1,601
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$47,855

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$528,865**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$330**	$277	$193
Revenue Collected During FY 06:	**$236,242**	$196,033	$147,881
Expenditures During FY 06:	**$196,546**	$194,047	$143,202
Per Capita Revenue:	**$148**	$184	$148
Per Capita Expenditures:	**$123**	$184	$140
Revenues over (under) Expenditures:	**$39,696**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**289.28%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$568,561**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$355**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$568,561**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ohio Township and Road & Bridge

Unit Code: 006/190/01 **County:** BUREAU

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$268,000
Equalized Assessed Valuation:	$10,783,449
Population:	897
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$32,390

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$232,216**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$259**	$277	$193
Revenue Collected During FY 06:	**$132,073**	$196,033	$147,881
Expenditures During FY 06:	**$101,162**	$194,047	$143,202
Per Capita Revenue:	**$147**	$184	$148
Per Capita Expenditures:	**$113**	$184	$140
Revenues over (under) Expenditures:	**$30,911**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**260.10%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$263,125**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$293**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$263,125**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$44,952**	$28,641	$
Per Capita Debt:	**$50**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ohio Grove Township and Road & Bridge

Unit Code: 066/100/01 **County:** MERCER

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$131,634
Equalized Assessed Valuation:	$6,918,119
Population:	300
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$33,060

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$191,101**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$637**	$277	$193
Revenue Collected During FY 06:	**$92,154**	$196,033	$147,881
Expenditures During FY 06:	**$124,115**	$194,047	$143,202
Per Capita Revenue:	**$307**	$184	$148
Per Capita Expenditures:	**$414**	$184	$140
Revenues over (under) Expenditures:	**-$31,961**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**128.22%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$159,140**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$530**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$159,140**	$9,499	$
Total Unreserved Funds:	**$**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Okaw Township and Road & Bridge

Unit Code: 086/120/01 **County:** SHELBY

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$140,900
Equalized Assessed Valuation:	$14,706,050
Population:	857
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$25,981

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$215,910**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$252**	$277	$193
Revenue Collected During FY 06:	**$104,024**	$196,033	$147,881
Expenditures During FY 06:	**$85,690**	$194,047	$143,202
Per Capita Revenue:	**$121**	$184	$148
Per Capita Expenditures:	**$100**	$184	$140
Revenues over (under) Expenditures:	**$18,334**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**273.36%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$234,244**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$273**	$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:	**$12,180**	$44,290	$
Total Unrestricted Net Assets:	**$222,064**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Okawville Township and Road & Bridge

Unit Code: 095/120/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$190,534
Equalized Assessed Valuation:	$24,995,338
Population:	1,977
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$36,260

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$85,809**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$43**	$277	$193
Revenue Collected During FY 06:	**$121,371**	$196,033	$147,881
Expenditures During FY 06:	**$122,948**	$194,047	$143,202
Per Capita Revenue:	**$61**	$184	$148
Per Capita Expenditures:	**$62**	$184	$140
Revenues over (under) Expenditures:	**-$1,577**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**68.51%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$84,232**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$43**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$18,000**	$9,499	$
Total Unreserved Funds:	**$66,232**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$11,000**	$28,641	$
Per Capita Debt:	**$6**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Old Ripley Township and Road & Bridge

Unit Code: 003/060/01 **County:** BOND

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$265,072
Equalized Assessed Valuation:	$7,965,586
Population:	801
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$49,034

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$96,105**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$120**	$277	$193
Revenue Collected During FY 06:	**$109,519**	$196,033	$147,881
Expenditures During FY 06:	**$107,491**	$194,047	$143,202
Per Capita Revenue:	**$137**	$184	$148
Per Capita Expenditures:	**$134**	$184	$140
Revenues over (under) Expenditures:	**$2,028**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**91.29%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$98,133**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$123**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$150,650**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Old Town Township and Road & Bridge

Unit Code: 064/260/01 **County:** MCLEAN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $907,228

Equalized Assessed Valuation: $81,537,276

Population: 2,200

Employees:

Full Time:

Part Time: 15

Salaries Paid: $82,497

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$796,900**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$362**	$277	$193
Revenue Collected During FY 06:	**$444,883**	$196,033	$147,881
Expenditures During FY 06:	**$243,178**	$194,047	$143,202
Per Capita Revenue:	**$202**	$184	$148
Per Capita Expenditures:	**$111**	$184	$140
Revenues over (under) Expenditures:	**$201,705**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**410.65%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$998,605**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$454**	$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:	**$51,032**	$44,290	$
Total Unrestricted Net Assets:	**$947,573**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olio Township and Road & Bridge

Unit Code: 102/110/01 **County:** WOODFORD

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$337,590
Equalized Assessed Valuation:	$61,916,980
Population:	4,868
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$81,771

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$690,657**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$142**	$277	$193
Revenue Collected During FY 06:	**$380,968**	$196,033	$147,881
Expenditures During FY 06:	**$377,954**	$194,047	$143,202
Per Capita Revenue:	**$78**	$184	$148
Per Capita Expenditures:	**$78**	$184	$140
Revenues over (under) Expenditures:	**$3,014**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**183.53%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$693,671**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$142**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olive Township and Road & Bridge

Unit Code: 057/180/01 **County:** MADISON

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$209,770
Equalized Assessed Valuation:	$22,340,010
Population:	1,746
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$54,506

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$137,071**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$79**	$277	$193
Revenue Collected During FY 06:	**$187,986**	$196,033	$147,881
Expenditures During FY 06:	**$171,262**	$194,047	$143,202
Per Capita Revenue:	**$108**	$184	$148
Per Capita Expenditures:	**$98**	$184	$140
Revenues over (under) Expenditures:	**$16,724**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**89.80%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$153,795**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$88**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$10,895**	$9,499	$
Total Unreserved Funds:	**$144,071**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Olney Township and Road & Bridge

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

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$799,432
Equalized Assessed Valuation:	$110,078,851
Population:	9,883
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$162,356

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$500,958**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$51**	$277	$193
Revenue Collected During FY 06:	**$518,468**	$196,033	$147,881
Expenditures During FY 06:	**$432,422**	$194,047	$143,202
Per Capita Revenue:	**$52**	$184	$148
Per Capita Expenditures:	**$44**	$184	$140
Revenues over (under) Expenditures:	**$86,046**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**135.75%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$587,004**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$59**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$587,004**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Omaha Township and Road & Bridge

Unit Code: 030/080/01 **County:** GALLATIN

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$103,700
Equalized Assessed Valuation:	$2,306,074
Population:	490
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$16,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$77,524**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$158**	$277	$193
Revenue Collected During FY 06:	**$40,643**	$196,033	$147,881
Expenditures During FY 06:	**$52,887**	$194,047	$143,202
Per Capita Revenue:	**$83**	$184	$148
Per Capita Expenditures:	**$108**	$184	$140
Revenues over (under) Expenditures:	**-$12,244**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**123.43%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$65,278**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$133**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$65,278**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Omega Township and Road & Bridge
Unit Code:	058/100/01
County:	MARION
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$149,880
Equalized Assessed Valuation:	$5,685,495
Population:	471
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$25,566

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$86,765**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$184**	$277	$193
Revenue Collected During FY 06:	**$87,916**	$196,033	$147,881
Expenditures During FY 06:	**$109,826**	$194,047	$143,202
Per Capita Revenue:	**$187**	$184	$148
Per Capita Expenditures:	**$233**	$184	$140
Revenues over (under) Expenditures:	**-$21,910**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**59.05%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$64,855**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$138**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$64,854**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$21,739**	$28,641	$
Per Capita Debt:	**$46**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Omphghent Township and Road & Bridge

Unit Code: 057/190/01 **County:** MADISON

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$361,921
Equalized Assessed Valuation:	$27,286,728
Population:	2,044
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$85,592

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$298,576**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$146**	$277	$193
Revenue Collected During FY 06:	**$226,776**	$196,033	$147,881
Expenditures During FY 06:	**$304,024**	$194,047	$143,202
Per Capita Revenue:	**$111**	$184	$148
Per Capita Expenditures:	**$149**	$184	$140
Revenues over (under) Expenditures:	**-$77,248**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**94.20%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$286,378**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$140**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$286,378**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$77,870**	$28,641	$
Per Capita Debt:	**$38**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Onarga Township and Road & Bridge

Unit Code: 038/200/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$304,220
Equalized Assessed Valuation:	$18,038,636
Population:	1,844
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$96,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$324,270**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$176**	$277	$193
Revenue Collected During FY 06:	**$241,854**	$196,033	$147,881
Expenditures During FY 06:	**$222,206**	$194,047	$143,202
Per Capita Revenue:	**$131**	$184	$148
Per Capita Expenditures:	**$121**	$184	$140
Revenues over (under) Expenditures:	**$19,648**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**154.77%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$343,918**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$187**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$343,918**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oneco Township and Road & Bridge

Unit Code: 089/110/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: $175,300

Equalized Assessed Valuation: $10,697,678

Population: 1,357

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $30,032

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$214,349**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$158**	$277	$193
Revenue Collected During FY 06:	**$145,213**	$196,033	$147,881
Expenditures During FY 06:	**$101,944**	$194,047	$143,202
Per Capita Revenue:	**$107**	$184	$148
Per Capita Expenditures:	**$75**	$184	$140
Revenues over (under) Expenditures:	**$43,269**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**252.71%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$257,618**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$190**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$257,619**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ontario Township and Road & Bridge

Unit Code: 048/130/01 **County:** KNOX

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$168,945
Equalized Assessed Valuation:	$13,544,958
Population:	1,047
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$54,232

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$106,290**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$102**	$277	$193
Revenue Collected During FY 06:	**$102,578**	$196,033	$147,881
Expenditures During FY 06:	**$118,686**	$194,047	$143,202
Per Capita Revenue:	**$98**	$184	$148
Per Capita Expenditures:	**$113**	$184	$140
Revenues over (under) Expenditures:	**-$16,108**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**75.98%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$90,182**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$86**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$85,096**	$9,499	$
Total Unreserved Funds:	**$5,086**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$85,096**	$44,290	$
Total Unrestricted Net Assets:	**$5,086**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$10,000**	$28,641	$
Per Capita Debt:	**$10**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ophir Township and Road & Bridge

Unit Code: 050/240/01 **County:** LASALLE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $270,570

Equalized Assessed Valuation: $11,899,097

Population: 582

Employees:

Full Time:

Part Time: 14

Salaries Paid: $42,575

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$183,980**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$316**	$277	$193
Revenue Collected During FY 06:	**$230,626**	$196,033	$147,881
Expenditures During FY 06:	**$249,465**	$194,047	$143,202
Per Capita Revenue:	**$396**	$184	$148
Per Capita Expenditures:	**$429**	$184	$140
Revenues over (under) Expenditures:	**-$18,839**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**66.20%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$165,141**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$284**	$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:	**$127,604**	$44,290	$
Total Unrestricted Net Assets:	**$37,537**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oquawka Township and Road & Bridge

Unit Code: 036/070/01 **County:** HENDERSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: $65,785

Equalized Assessed Valuation: $13,533,909

Population: 2,350

Employees:

Full Time:

Part Time: 4

Salaries Paid: $10,933

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$132,455**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$56**	$277	$193
Revenue Collected During FY 06:	**$98,973**	$196,033	$147,881
Expenditures During FY 06:	**$119,045**	$194,047	$143,202
Per Capita Revenue:	**$42**	$184	$148
Per Capita Expenditures:	**$51**	$184	$140
Revenues over (under) Expenditures:	**-$20,072**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**94.40%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$112,383**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$48**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$109,133**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ora Township and Road & Bridge

Unit Code: 039/120/01 **County:** JACKSON

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$79,950
Equalized Assessed Valuation:	$4,244,019
Population:	427
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$6,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$179,686**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$421**	$277	$193
Revenue Collected During FY 06:	**$33,035**	$196,033	$147,881
Expenditures During FY 06:	**$26,214**	$194,047	$143,202
Per Capita Revenue:	**$77**	$184	$148
Per Capita Expenditures:	**$61**	$184	$140
Revenues over (under) Expenditures:	**$6,821**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**596.45%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$156,354**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$366**	$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:	**$123,408**	$44,290	$
Total Unrestricted Net Assets:	**$26,780**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orange Township and Road & Bridge

Unit Code: 048/140/01 **County:** KNOX

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$163,705
Equalized Assessed Valuation:	$7,868,374
Population:	564
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$22,909

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$127,965**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$227**	$277	$193
Revenue Collected During FY 06:	**$99,589**	$196,033	$147,881
Expenditures During FY 06:	**$59,627**	$194,047	$143,202
Per Capita Revenue:	**$177**	$184	$148
Per Capita Expenditures:	**$106**	$184	$140
Revenues over (under) Expenditures:	**$39,962**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**281.63%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$167,929**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$298**	$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:	**$122,945**	$44,290	$
Total Unrestricted Net Assets:	**$44,984**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orange Township and Road & Bridge

Unit Code: 012/110/01 **County:** CLARK

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$51,061
Equalized Assessed Valuation:	$4,427,495
Population:	251
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$33,114

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$46,840**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$187**	$277	$193
Revenue Collected During FY 06:	**$101,696**	$196,033	$147,881
Expenditures During FY 06:	**$121,282**	$194,047	$143,202
Per Capita Revenue:	**$405**	$184	$148
Per Capita Expenditures:	**$483**	$184	$140
Revenues over (under) Expenditures:	**-$19,586**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**22.47%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$27,254**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$109**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$27,254**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orchard Township and Road & Bridge

Unit Code: 096/180/01 **County:** WAYNE

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$122,162
Equalized Assessed Valuation:	$2,721,755
Population:	534
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$19,960

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$167,763**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$314**	$277	$193
Revenue Collected During FY 06:	**$89,863**	$196,033	$147,881
Expenditures During FY 06:	**$100,519**	$194,047	$143,202
Per Capita Revenue:	**$168**	$184	$148
Per Capita Expenditures:	**$188**	$184	$140
Revenues over (under) Expenditures:	**-$10,656**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**156.30%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$157,107**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$294**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$160,584**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	**Oregon-Nashua Township and Road & Bridge**
Unit Code:	071/180/01
County:	OGLE
Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$668,304
Equalized Assessed Valuation:	$77,100,932
Population:	5,310
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$94,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,181,619**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$223**	$277	$193
Revenue Collected During FY 06:	**$496,393**	$196,033	$147,881
Expenditures During FY 06:	**$496,645**	$194,047	$143,202
Per Capita Revenue:	**$93**	$184	$148
Per Capita Expenditures:	**$94**	$184	$140
Revenues over (under) Expenditures:	**-$252**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**97.53%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$484,363**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$91**	$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:	**$170,000**	$44,290	$
Total Unrestricted Net Assets:	**$365,114**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$118,538**	$28,641	$
Per Capita Debt:	**$22**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orel Township and Road & Bridge

Unit Code: 096/190/01 **County:** WAYNE

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$164,684
Equalized Assessed Valuation:	$10,707,030
Population:	1,523
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$29,408

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$154,556**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$101**	$277	$193
Revenue Collected During FY 06:	**$120,793**	$196,033	$147,881
Expenditures During FY 06:	**$161,508**	$194,047	$143,202
Per Capita Revenue:	**$79**	$184	$148
Per Capita Expenditures:	**$106**	$184	$140
Revenues over (under) Expenditures:	**-$40,715**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**70.49%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$113,841**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$75**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$113,841**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$11,195**	$28,641	$
Per Capita Debt:	**$7**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orion Township and Road & Bridge

Unit Code: 029/190/01 **County:** FULTON

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$397,850
Equalized Assessed Valuation:	$14,221,327
Population:	1,110
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$47,356

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$317,234**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$286**	$277	$193
Revenue Collected During FY 06:	**$239,363**	$196,033	$147,881
Expenditures During FY 06:	**$220,306**	$194,047	$143,202
Per Capita Revenue:	**$216**	$184	$148
Per Capita Expenditures:	**$198**	$184	$140
Revenues over (under) Expenditures:	**$19,057**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**152.65%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$336,291**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$303**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$225,459**	$9,499	$
Total Unreserved Funds:	**$110,832**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$74,430**	$28,641	$
Per Capita Debt:	**$67**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Orland Township and Road & Bridge
Unit Code:	016/180/01
County:	COOK
Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,802,678
Equalized Assessed Valuation:	$1,851,354,417
Population:	91,418
Employees:	
Full Time:	17
Part Time:	16
Salaries Paid:	$807,414

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$1,836,345**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$20**	$64	$39
Revenue Collected During FY 06:	**$2,973,564**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$2,480,379**	$2,324,324	$1,867,320
Per Capita Revenue:	**$33**	$69	$54
Per Capita Expenditures:	**$27**	$67	$49
Revenues over (under) Expenditures:	**$493,185**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**93.92%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$2,329,530**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$25**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$581,868	$76,514
Total Unrestricted Net Assets:	**$2,293,305**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$45,282	$945,852	$
Per Capita Debt:	$	$37	$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orvil Township and Road & Bridge

Unit Code: 054/140/01 **County:** LOGAN

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$257,186
Equalized Assessed Valuation:	$16,295,856
Population:	1,116
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$49,468

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$197,704**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$177**	$277	$193
Revenue Collected During FY 06:	**$163,551**	$196,033	$147,881
Expenditures During FY 06:	**$161,668**	$194,047	$143,202
Per Capita Revenue:	**$147**	$184	$148
Per Capita Expenditures:	**$145**	$184	$140
Revenues over (under) Expenditures:	**$1,883**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**123.45%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$199,587**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$179**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$199,587**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	$3,142	$28,641	$
Per Capita Debt:	$3	$24	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Osage Township and Road & Bridge

Unit Code: 050/250/01 **County:** LASALLE

Fiscal Year End: 3/31/2006

Accounting Method: Combination

Appropriation or Budget: $263,000

Equalized Assessed Valuation: $9,134,057

Population: 327

Employees:

Full Time:

Part Time: 10

Salaries Paid: $34,563

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$271,810**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$831**	$277	$193
Revenue Collected During FY 06:	**$118,285**	$196,033	$147,881
Expenditures During FY 06:	**$78,935**	$194,047	$143,202
Per Capita Revenue:	**$362**	$184	$148
Per Capita Expenditures:	**$241**	$184	$140
Revenues over (under) Expenditures:	**$39,350**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**394.20%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$311,160**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$952**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$311,159**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Osceola Township and Road & Bridge
Unit Code:	087/040/01
County:	STARK
Fiscal Year End:	3/31/2006
Accounting Method:	Modified Accrual
Appropriation or Budget:	$91,500
Equalized Assessed Valuation:	$11,807,625
Population:	1,038
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$24,065

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$320,065**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$308**	$277	$193
Revenue Collected During FY 06:	**$90,355**	$196,033	$147,881
Expenditures During FY 06:	**$67,325**	$194,047	$143,202
Per Capita Revenue:	**$87**	$184	$148
Per Capita Expenditures:	**$65**	$184	$140
Revenues over (under) Expenditures:	**$23,030**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**509.61%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$343,095**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$331**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$343,095**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Osco Township and Road & Bridge

Unit Code: 037/180/01 **County:** HENRY

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$310,962
Equalized Assessed Valuation:	$10,205,851
Population:	504
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$40,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$344,592**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$684**	$277	$193
Revenue Collected During FY 06:	**$143,144**	$196,033	$147,881
Expenditures During FY 06:	**$121,194**	$194,047	$143,202
Per Capita Revenue:	**$284**	$184	$148
Per Capita Expenditures:	**$240**	$184	$140
Revenues over (under) Expenditures:	**$21,950**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**302.44%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$366,542**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$727**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$366,542**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Oskaloosa Township and Road & Bridge
Unit Code:	013/080/01
County:	CLAY
Fiscal Year End:	12/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$142,895
Equalized Assessed Valuation:	$3,038,748
Population:	307
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$19,380

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$151,110**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$492**	$277	$193
Revenue Collected During FY 06:	**$53,799**	$196,033	$147,881
Expenditures During FY 06:	**$67,808**	$194,047	$143,202
Per Capita Revenue:	**$175**	$184	$148
Per Capita Expenditures:	**$221**	$184	$140
Revenues over (under) Expenditures:	**-$14,009**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**202.19%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$137,101**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$447**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$137,101**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Oswego Township and Road & Bridge

Unit Code: 047/080/01 **County:** KENDALL

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,659,732
Equalized Assessed Valuation:	$992,358,526
Population:	28,417
Employees:	
Full Time:	10
Part Time:	15
Salaries Paid:	$747,142

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$821,436**	$2,031,505	$1,699,488
Per Capita Beginning Fund Balance:	**$29**	$64	$39
Revenue Collected During FY 06:	**$2,456,001**	$2,391,810	$1,892,755
Expenditures During FY 06:	**$2,371,098**	$2,324,324	$1,867,320
Per Capita Revenue:	**$86**	$69	$54
Per Capita Expenditures:	**$83**	$67	$49
Revenues over (under) Expenditures:	**$84,903**	$67,486	$74,223
Ratio of Fund Balance to Expenditures:	**31.44%**	99.42%	92.56%
Ending Fund Balance for FY 06:	**$745,445**	$2,102,750	$1,652,599
Per Capita Ending Fund Balance:	**$26**	$66	$43

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$745,735**	$581,868	$76,514
Total Unrestricted Net Assets:	**-$290**	$1,532,152	$1,156,156

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$67,541**	$945,852	$
Per Capita Debt:	**$2**	$37	$
General Obligation Debt over EAV:	**0.00%**	0.10%	0.00%

Enterprise Funds	Amounts	Averages	Medians
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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otego Township and Road & Bridge

Unit Code: 026/100/01 **County:** FAYETTE

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$264,150
Equalized Assessed Valuation:	$7,750,417
Population:	1,438
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$31,711

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$103,778**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$72**	$277	$193
Revenue Collected During FY 06:	**$139,676**	$196,033	$147,881
Expenditures During FY 06:	**$160,628**	$194,047	$143,202
Per Capita Revenue:	**$97**	$184	$148
Per Capita Expenditures:	**$112**	$184	$140
Revenues over (under) Expenditures:	**-$20,952**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**51.56%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$82,826**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$58**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$82,826**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ottawa Township and Road & Bridge

Unit Code: 050/260/01 **County:** LASALLE

Fiscal Year End:	2/28/2006
Accounting Method:	Cash
Appropriation or Budget:	$730,000
Equalized Assessed Valuation:	$179,870,782
Population:	12,871
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$128,469

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$541,402**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$42**	$277	$193
Revenue Collected During FY 06:	**$610,605**	$196,033	$147,881
Expenditures During FY 06:	**$429,970**	$194,047	$143,202
Per Capita Revenue:	**$47**	$184	$148
Per Capita Expenditures:	**$33**	$184	$140
Revenues over (under) Expenditures:	**$180,635**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**167.93%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$722,037**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$56**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$722,037**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otter Creek Township and Road & Bridge

Unit Code: 042/060/01 **County:** JERSEY

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$122,745
Equalized Assessed Valuation:	$9,895,947
Population:	898
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$14,094

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$69,573**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$77**	$277	$193
Revenue Collected During FY 06:	**$82,231**	$196,033	$147,881
Expenditures During FY 06:	**$91,014**	$194,047	$143,202
Per Capita Revenue:	**$92**	$184	$148
Per Capita Expenditures:	**$101**	$184	$140
Revenues over (under) Expenditures:	**-$8,783**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**66.79%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$60,790**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$68**	$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:	**$36,845**	$44,290	$
Total Unrestricted Net Assets:	**$30,089**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$6,144**	$28,641	$
Per Capita Debt:	**$7**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otter Creek Township and Road & Bridge

Unit Code: 050/270/01 **County:** LASALLE

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$423,718
Equalized Assessed Valuation:	$36,718,777
Population:	13,899
Employees:	
Full Time:	8
Part Time:	
Salaries Paid:	$82,064

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$318,527**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$23**	$277	$193
Revenue Collected During FY 06:	**$221,008**	$196,033	$147,881
Expenditures During FY 06:	**$214,699**	$194,047	$143,202
Per Capita Revenue:	**$16**	$184	$148
Per Capita Expenditures:	**$15**	$184	$140
Revenues over (under) Expenditures:	**$6,309**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**151.30%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$324,836**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$23**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$259,113**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 06:	**$34,833**	$28,641	$
Per Capita Debt:	**$3**	$24	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Otto Township and Road & Bridge

Unit Code: 046/100/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2006
Accounting Method:	Cash
Appropriation or Budget:	$311,545
Equalized Assessed Valuation:	$37,944,783
Population:	2,500
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$98,820

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$265,715**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$106**	$277	$193
Revenue Collected During FY 06:	**$217,563**	$196,033	$147,881
Expenditures During FY 06:	**$183,170**	$194,047	$143,202
Per Capita Revenue:	**$87**	$184	$148
Per Capita Expenditures:	**$73**	$184	$140
Revenues over (under) Expenditures:	**$34,393**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**163.84%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$300,108**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$120**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$300,108**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Owego Township and Road & Bridge
Unit Code:	053/190/01
County:	LIVINGSTON
Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$172,550
Equalized Assessed Valuation:	$7,198,058
Population:	330
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$34,246

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$227,373**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$689**	$277	$193
Revenue Collected During FY 06:	**$103,098**	$196,033	$147,881
Expenditures During FY 06:	**$102,086**	$194,047	$143,202
Per Capita Revenue:	**$312**	$184	$148
Per Capita Expenditures:	**$309**	$184	$140
Revenues over (under) Expenditures:	**$1,012**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**223.72%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$228,385**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$692**	$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:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Owen Township and Road & Bridge

Unit Code: 101/070/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$422,492
Equalized Assessed Valuation:	$73,843,232
Population:	3,306
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$104,629

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$326,486**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$99**	$277	$193
Revenue Collected During FY 06:	**$232,013**	$196,033	$147,881
Expenditures During FY 06:	**$184,685**	$194,047	$143,202
Per Capita Revenue:	**$70**	$184	$148
Per Capita Expenditures:	**$56**	$184	$140
Revenues over (under) Expenditures:	**$47,328**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**202.41%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$373,814**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$113**	$284	$195

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,499	$
Total Unreserved Funds:	**$373,814**	$52,116	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$44,290	$
Total Unrestricted Net Assets:	**$**	$162,933	$91,960

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$

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FISCAL YEAR 2006
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:	Oxford Township and Road & Bridge
Unit Code:	037/190/01
County:	HENRY
Fiscal Year End:	2/28/2006
Accounting Method:	Cash With Assets
Appropriation or Budget:	$202,090
Equalized Assessed Valuation:	$24,421,550
Population:	1,236
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$48,510

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	**$314,327**	$279,045	$205,930
Per Capita Beginning Fund Balance:	**$254**	$277	$193
Revenue Collected During FY 06:	**$152,249**	$196,033	$147,881
Expenditures During FY 06:	**$200,888**	$194,047	$143,202
Per Capita Revenue:	**$123**	$184	$148
Per Capita Expenditures:	**$163**	$184	$140
Revenues over (under) Expenditures:	**-$48,639**	$1,986	$3,991
Ratio of Fund Balance to Expenditures:	**132.26%**	173.69%	140.97%
Ending Fund Balance for FY 06:	**$265,688**	$284,571	$202,898
Per Capita Ending Fund Balance:	**$215**	$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:	**$267,787**	$44,290	$
Total Unrestricted Net Assets:	**$46,540**	$162,933	$91,960

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FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 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	$