



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Palatine Township and Road & Bridge	
Unit Code:	016/190/01	County: COOK
Fiscal Year End:	2/28/2006	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$5,930,950	
Equalized Assessed Valuation:	\$3,187,301,728	
Population:	113,000	
Employees:		
Full Time:	33	
Part Time:	6	
Salaries Paid:	\$1,139,382	

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$4,318,858	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$38	\$64	\$39
Revenue Collected During FY 06:	\$3,022,467	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,271,462	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$27	\$69	\$54
Per Capita Expenditures:	\$38	\$67	\$49
Revenues over (under) Expenditures:	-\$1,248,995	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	59.41%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,537,631	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$22	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$81,415	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,456,216	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **102/120/01** County: **WOODFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$399,430**

Equalized Assessed Valuation: **\$18,170,144**

Population: **530**

Employees:

 Full Time: **1**

 Part Time: **12**

 Salaries Paid: **\$48,839**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$417,782	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$788	\$277	\$193
Revenue Collected During FY 06:	\$206,494	\$196,033	\$147,881
Expenditures During FY 06:	\$179,950	\$194,047	\$143,202
Per Capita Revenue:	\$390	\$184	\$148
Per Capita Expenditures:	\$340	\$184	\$140
Revenues over (under) Expenditures:	\$26,544	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	246.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$444,326	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$838	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$444,326	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$7,364	\$28,641	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **052/160/01** County: **LEE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$368,015**

Equalized Assessed Valuation: **\$46,564,767**

Population: **2,670**

Employees:

 Full Time:

 Part Time: **20**

 Salaries Paid: **\$79,717**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$293,485	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$110	\$277	\$193
Revenue Collected During FY 06:	\$186,025	\$196,033	\$147,881
Expenditures During FY 06:	\$230,519	\$194,047	\$143,202
Per Capita Revenue:	\$70	\$184	\$148
Per Capita Expenditures:	\$86	\$184	\$140
Revenues over (under) Expenditures:	-\$44,494	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	108.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$248,991	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$93	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$248,988	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **016/200/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,909,100**

Equalized Assessed Valuation: **\$1,288,879,600**

Population: **56,000**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$400,080**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$1,187,910	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$21	\$64	\$39
Revenue Collected During FY 06:	\$1,110,606	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,270,537	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$20	\$69	\$54
Per Capita Expenditures:	\$23	\$67	\$49
Revenues over (under) Expenditures:	-\$159,931	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	80.91%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,027,979	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$18	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,007,981	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$41,342	\$945,852	\$
Per Capita Debt:	\$1	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **011/110/01** County: **CHRISTIAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,064,635**

Equalized Assessed Valuation: **\$47,388,465**

Population: **7,019**

Employees:

Full Time: **3**

Part Time: **1**

Salaries Paid: **\$161,656**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$598,514	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$85	\$277	\$193
Revenue Collected During FY 06:	\$426,665	\$196,033	\$147,881
Expenditures During FY 06:	\$413,157	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$59	\$184	\$140
Revenues over (under) Expenditures:	\$13,508	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	148.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$612,022	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$60,009	\$44,290	\$
Total Unrestricted Net Assets:	\$552,013	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$51,792	\$28,641	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **102/130/01** County: **WOODFORD**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$277,814**

Equalized Assessed Valuation: **\$10,964,580**

Population: **359**

Employees:

 Full Time:

 Part Time: **2**

 Salaries Paid: **\$37,279**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$556,015	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,549	\$277	\$193
Revenue Collected During FY 06:	\$168,901	\$196,033	\$147,881
Expenditures During FY 06:	\$158,112	\$194,047	\$143,202
Per Capita Revenue:	\$470	\$184	\$148
Per Capita Expenditures:	\$440	\$184	\$140
Revenues over (under) Expenditures:	\$10,789	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	358.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$566,804	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,579	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$394,150	\$44,290	\$
Total Unrestricted Net Assets:	\$172,654	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **009/080/01** County: **CASS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$62,362**

Equalized Assessed Valuation: **\$2,752,340**

Population: **365**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$15,762**

Blended Component Units

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$58,094	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$159	\$277	\$193
Revenue Collected During FY 06:	\$27,054	\$196,033	\$147,881
Expenditures During FY 06:	\$23,555	\$194,047	\$143,202
Per Capita Revenue:	\$74	\$184	\$148
Per Capita Expenditures:	\$65	\$184	\$140
Revenues over (under) Expenditures:	\$3,499	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	261.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$61,593	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$169	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$61,593	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$14,550	\$28,641	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **038/210/01** County: **IROQUOIS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$141,150**

Equalized Assessed Valuation: **\$5,572,797**

Population: **3,500**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$29,338**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$49,698	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$14	\$277	\$193
Revenue Collected During FY 06:	\$108,313	\$196,033	\$147,881
Expenditures During FY 06:	\$81,743	\$194,047	\$143,202
Per Capita Revenue:	\$31	\$184	\$148
Per Capita Expenditures:	\$23	\$184	\$140
Revenues over (under) Expenditures:	\$26,570	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	93.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$76,268	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$22	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$76,268	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **015/100/01** County: **COLES**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$307,065**

Equalized Assessed Valuation: **\$11,708,688**

Population: **1,324**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$28,069**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$192,138	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$145	\$277	\$193
Revenue Collected During FY 06:	\$117,661	\$196,033	\$147,881
Expenditures During FY 06:	\$105,232	\$194,047	\$143,202
Per Capita Revenue:	\$89	\$184	\$148
Per Capita Expenditures:	\$79	\$184	\$140
Revenues over (under) Expenditures:	\$12,429	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	194.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$204,567	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$155	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$99,718	\$9,499	\$
Total Unreserved Funds:	\$104,849	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **023/090/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,069,050**

Equalized Assessed Valuation: **\$88,593,406**

Population: **10,366**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$147,302**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$1,329,257	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$128	\$277	\$193
Revenue Collected During FY 06:	\$340,671	\$196,033	\$147,881
Expenditures During FY 06:	\$335,613	\$194,047	\$143,202
Per Capita Revenue:	\$33	\$184	\$148
Per Capita Expenditures:	\$32	\$184	\$140
Revenues over (under) Expenditures:	\$5,058	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	397.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,334,315	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$129	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,334,315	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **102/140/01** County: **WOODFORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$111,266**

Equalized Assessed Valuation: **\$10,666,740**

Population: **472**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$22,530**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$245,782	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$521	\$277	\$193
Revenue Collected During FY 06:	\$115,029	\$196,033	\$147,881
Expenditures During FY 06:	\$91,405	\$194,047	\$143,202
Per Capita Revenue:	\$244	\$184	\$148
Per Capita Expenditures:	\$194	\$184	\$140
Revenues over (under) Expenditures:	\$23,624	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	294.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$269,406	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$571	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$269,406	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **058/110/01** County: **MARION**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$213,935**

Equalized Assessed Valuation: **\$7,949,936**

Population: **1,228**

Employees:

 Full Time: **2**

 Part Time: **6**

 Salaries Paid: **\$66,271**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$78,599	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$64	\$277	\$193
Revenue Collected During FY 06:	\$217,061	\$196,033	\$147,881
Expenditures During FY 06:	\$175,132	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$143	\$184	\$140
Revenues over (under) Expenditures:	\$41,929	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	60.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$106,435	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$106,435	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **031/060/01** County: **GREENE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$**

Equalized Assessed Valuation: **\$5,284,654**

Population: **644**

Employees:

 Full Time: **2**

 Part Time: **7**

 Salaries Paid: **\$48,049**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$187,507	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$291	\$277	\$193
Revenue Collected During FY 06:	\$125,948	\$196,033	\$147,881
Expenditures During FY 06:	\$131,398	\$194,047	\$143,202
Per Capita Revenue:	\$196	\$184	\$148
Per Capita Expenditures:	\$204	\$184	\$140
Revenues over (under) Expenditures:	-\$5,450	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	138.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$182,057	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$283	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$182,057	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$6,626	\$28,641	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **027/070/01** County: **FORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$555,200**

Equalized Assessed Valuation: **\$52,748,453**

Population: **5,226**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$51,310**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$361,915	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$283,318	\$196,033	\$147,881
Expenditures During FY 06:	\$275,138	\$194,047	\$143,202
Per Capita Revenue:	\$54	\$184	\$148
Per Capita Expenditures:	\$53	\$184	\$140
Revenues over (under) Expenditures:	\$8,180	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	134.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$370,096	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$71	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$37,096	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **019/110/01** County: **DEKALB**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$206,387**

Equalized Assessed Valuation: **\$11,205,999**

Population: **425**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$41,484**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$90,648	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$213	\$277	\$193
Revenue Collected During FY 06:	\$160,810	\$196,033	\$147,881
Expenditures During FY 06:	\$175,399	\$194,047	\$143,202
Per Capita Revenue:	\$378	\$184	\$148
Per Capita Expenditures:	\$413	\$184	\$140
Revenues over (under) Expenditures:	-\$14,589	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	43.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$76,059	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$179	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$76,059	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$151,324	\$28,641	\$
Per Capita Debt:	\$356	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **083/210/01** County: **SANGAMON**

Fiscal Year End: **6/30/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$392,106**

Equalized Assessed Valuation: **\$35,064,368**

Population: **3,000**

Employees:

 Full Time: **2**

 Part Time: **7**

 Salaries Paid: **\$84,110**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$336,197	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$112	\$277	\$193
Revenue Collected During FY 06:	\$434,470	\$196,033	\$147,881
Expenditures During FY 06:	\$293,755	\$194,047	\$143,202
Per Capita Revenue:	\$145	\$184	\$148
Per Capita Expenditures:	\$98	\$184	\$140
Revenues over (under) Expenditures:	\$140,715	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	347.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,020,759	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$340	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,020,759	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$32,533	\$28,641	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **001/190/01** County: **ADAMS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$86,908**

Equalized Assessed Valuation: **\$14,950,000**

Population: **1,920**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$24,442**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$266,522	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$139	\$277	\$193
Revenue Collected During FY 06:	\$92,166	\$196,033	\$147,881
Expenditures During FY 06:	\$67,058	\$194,047	\$143,202
Per Capita Revenue:	\$48	\$184	\$148
Per Capita Expenditures:	\$35	\$184	\$140
Revenues over (under) Expenditures:	\$25,108	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	434.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$291,630	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$152	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$293,630	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pea Ridge Township and Road & Bridge**

Unit Code: **005/070/01** County: **BROWN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$275,000**

Equalized Assessed Valuation: **\$2,564,530**

Population: **1,710**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$20,293**

Blended Component Units

Number Submitted = 2
 Pea Ridge Township
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$102,079	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$60	\$277	\$193
Revenue Collected During FY 06:	\$62,840	\$196,033	\$147,881
Expenditures During FY 06:	\$88,501	\$194,047	\$143,202
Per Capita Revenue:	\$37	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	-\$25,661	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	86.35%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$76,418	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$45	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$76,420	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Peach Orchard Township and Road & Bridge**

Unit Code: **027/080/01** County: **FORD**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$185,531**

Equalized Assessed Valuation: **\$7,091,065**

Population: **618**

Employees:

 Full Time: **2**

 Part Time: **15**

 Salaries Paid: **\$38,554**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$138,240	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$224	\$277	\$193
Revenue Collected During FY 06:	\$104,848	\$196,033	\$147,881
Expenditures During FY 06:	\$120,432	\$194,047	\$143,202
Per Capita Revenue:	\$170	\$184	\$148
Per Capita Expenditures:	\$195	\$184	\$140
Revenues over (under) Expenditures:	-\$15,584	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	101.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$122,656	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$198	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$122,655	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pearl Township and Road & Bridge

Unit Code: 075/180/01 County: PIKE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$95,328

Equalized Assessed Valuation: \$1,795,302

Population: 372

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$14,979

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$49,396	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$133	\$277	\$193
Revenue Collected During FY 06:	\$92,092	\$196,033	\$147,881
Expenditures During FY 06:	\$89,687	\$194,047	\$143,202
Per Capita Revenue:	\$248	\$184	\$148
Per Capita Expenditures:	\$241	\$184	\$140
Revenues over (under) Expenditures:	\$2,405	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	174.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$156,935	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$422	\$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:	\$156,935	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **101/080/01** County: **WINNEBAGO**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$217,384**

Equalized Assessed Valuation: **\$61,595,388**

Population: **2,998**

Employees:

 Full Time: **2**

 Part Time: **10**

 Salaries Paid: **\$77,616**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$206,514	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$206,085	\$196,033	\$147,881
Expenditures During FY 06:	\$165,609	\$194,047	\$143,202
Per Capita Revenue:	\$69	\$184	\$148
Per Capita Expenditures:	\$55	\$184	\$140
Revenues over (under) Expenditures:	\$40,476	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	143.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$237,345	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$79	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$237,742	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,560	\$28,641	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **090/150/01** County: **TAZEWELL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$718,621**

Equalized Assessed Valuation: **\$312,346,008**

Population: **30,600**

Employees:

Full Time: **6**

Part Time: **8**

Salaries Paid: **\$257,844**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$359,842	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$12	\$277	\$193
Revenue Collected During FY 06:	\$453,282	\$196,033	\$147,881
Expenditures During FY 06:	\$530,811	\$194,047	\$143,202
Per Capita Revenue:	\$15	\$184	\$148
Per Capita Expenditures:	\$17	\$184	\$140
Revenues over (under) Expenditures:	-\$77,529	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	53.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$282,313	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$9	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$282,313	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **027/090/01** County: **FORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$154,570**

Equalized Assessed Valuation: **\$6,113,040**

Population: **220**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,448**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$44,277	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$201	\$277	\$193
Revenue Collected During FY 06:	\$102,226	\$196,033	\$147,881
Expenditures During FY 06:	\$113,584	\$194,047	\$143,202
Per Capita Revenue:	\$465	\$184	\$148
Per Capita Expenditures:	\$516	\$184	\$140
Revenues over (under) Expenditures:	-\$11,358	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	28.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$32,919	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$150	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$42,920	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$52,627	\$28,641	\$
Per Capita Debt:	\$239	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **041/120/01** County: **JEFFERSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$225,791**

Equalized Assessed Valuation: **\$6,338,725**

Population: **1,083**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$39,754**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$182,584	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$169	\$277	\$193
Revenue Collected During FY 06:	\$96,802	\$196,033	\$147,881
Expenditures During FY 06:	\$84,078	\$194,047	\$143,202
Per Capita Revenue:	\$89	\$184	\$148
Per Capita Expenditures:	\$78	\$184	\$140
Revenues over (under) Expenditures:	\$12,724	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	232.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$195,308	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$180	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$195,308	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **086/130/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$125,435**

Equalized Assessed Valuation: **\$4,307,836**

Population: **118**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$12,454**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$112,711	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$955	\$277	\$193
Revenue Collected During FY 06:	\$70,343	\$196,033	\$147,881
Expenditures During FY 06:	\$106,531	\$194,047	\$143,202
Per Capita Revenue:	\$596	\$184	\$148
Per Capita Expenditures:	\$903	\$184	\$140
Revenues over (under) Expenditures:	-\$36,188	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	71.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$76,523	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$649	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$40,094	\$44,290	\$
Total Unrestricted Net Assets:	\$36,804	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Penn Township and Road & Bridge

Unit Code: 087/050/01 County: STARK

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$139,550

Equalized Assessed Valuation: \$9,542,122

Population: 402

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$19,068

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$19,960	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$60,750	\$196,033	\$147,881
Expenditures During FY 06:	\$105,876	\$194,047	\$143,202
Per Capita Revenue:	\$151	\$184	\$148
Per Capita Expenditures:	\$263	\$184	\$140
Revenues over (under) Expenditures:	-\$45,126	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	-23.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	-\$25,166	\$284,571	\$202,898
Per Capita Ending Fund Balance:	-\$63	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$47,688	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **060/100/01** County: **MASON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$189,774**

Equalized Assessed Valuation: **\$5,558,115**

Population: **230**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$17,447**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$175,816	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$764	\$277	\$193
Revenue Collected During FY 06:	\$59,753	\$196,033	\$147,881
Expenditures During FY 06:	\$46,982	\$194,047	\$143,202
Per Capita Revenue:	\$260	\$184	\$148
Per Capita Expenditures:	\$204	\$184	\$140
Revenues over (under) Expenditures:	\$12,771	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	401.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$188,587	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$820	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$148,700	\$9,499	\$
Total Unreserved Funds:	\$19,066	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Peoria City Township**

Unit Code: **072/130/01** County: **PEORIA**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$2,026,938**

Equalized Assessed Valuation: **\$1,624,389,090**

Population: **102,136**

Employees:

 Full Time: **14**

 Part Time: **17**

 Salaries Paid: **\$658,804**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$1,699,488	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$17	\$64	\$39
Revenue Collected During FY 06:	\$2,194,236	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,881,066	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$21	\$69	\$54
Per Capita Expenditures:	\$18	\$67	\$49
Revenues over (under) Expenditures:	\$313,170	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	107.00%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,012,658	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$20	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,163,524	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$849,134	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **099/150/01** County: **WILL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$391,115**

Equalized Assessed Valuation: **\$88,292,516**

Population: **4,794**

Employees:

 Full Time:

 Part Time: **15**

 Salaries Paid: **\$99,595**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$329,988	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$318,155	\$196,033	\$147,881
Expenditures During FY 06:	\$291,258	\$194,047	\$143,202
Per Capita Revenue:	\$66	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$26,897	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$356,885	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$74	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$265,863	\$44,290	\$
Total Unrestricted Net Assets:	\$91,022	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/190/01** County: **PIKE**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$217,530**

Equalized Assessed Valuation: **\$4,129,364**

Population: **703**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$24,115**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$163,418	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$232	\$277	\$193
Revenue Collected During FY 06:	\$163,768	\$196,033	\$147,881
Expenditures During FY 06:	\$185,068	\$194,047	\$143,202
Per Capita Revenue:	\$233	\$184	\$148
Per Capita Expenditures:	\$263	\$184	\$140
Revenues over (under) Expenditures:	-\$21,300	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$231,023	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$329	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$609	\$44,290	\$
Total Unrestricted Net Assets:	\$230,414	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **066/110/01** County: **MERCER**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$85,914**

Equalized Assessed Valuation: **\$4,902,767**

Population: **497**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$31,804**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$251,071	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$505	\$277	\$193
Revenue Collected During FY 06:	\$106,713	\$196,033	\$147,881
Expenditures During FY 06:	\$62,791	\$194,047	\$143,202
Per Capita Revenue:	\$215	\$184	\$148
Per Capita Expenditures:	\$126	\$184	\$140
Revenues over (under) Expenditures:	\$43,922	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	469.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$294,993	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$594	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$251,071	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **048/150/01** County: **KNOX**

Fiscal Year End: **3/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$436,800**

Equalized Assessed Valuation: **\$51,260,007**

Population: **1,150**

Employees:

 Full Time: **1**

 Part Time: **17**

 Salaries Paid: **\$49,928**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$205,069	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$178	\$277	\$193
Revenue Collected During FY 06:	\$339,885	\$196,033	\$147,881
Expenditures During FY 06:	\$376,018	\$194,047	\$143,202
Per Capita Revenue:	\$296	\$184	\$148
Per Capita Expenditures:	\$327	\$184	\$140
Revenues over (under) Expenditures:	-\$36,133	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	44.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$168,936	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$147	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$168,936	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$54,889	\$28,641	\$
Per Capita Debt:	\$48	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/280/01** County: **LASALLE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$577,671**

Equalized Assessed Valuation: **\$181,154,658**

Population: **10,272**

Employees:

 Full Time: **3**

 Part Time: **8**

 Salaries Paid: **\$170,619**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$702,066	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$68	\$277	\$193
Revenue Collected During FY 06:	\$345,896	\$196,033	\$147,881
Expenditures During FY 06:	\$401,883	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$39	\$184	\$140
Revenues over (under) Expenditures:	-\$55,987	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	160.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$646,079	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$63	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$646,079	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **010/180/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$277,702**

Equalized Assessed Valuation: **\$16,142,665**

Population: **950**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$64,484**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$183,633	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$193	\$277	\$193
Revenue Collected During FY 06:	\$147,896	\$196,033	\$147,881
Expenditures During FY 06:	\$144,187	\$194,047	\$143,202
Per Capita Revenue:	\$156	\$184	\$148
Per Capita Expenditures:	\$152	\$184	\$140
Revenues over (under) Expenditures:	\$3,709	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	129.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$187,342	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$197	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$187,342	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,687	\$28,641	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Petty Township and Road & Bridge

Unit Code: 051/080/01 County: LAWRENCE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$347,724

Equalized Assessed Valuation: \$6,305,643

Population: 835

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: \$77,689

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$109,976	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$222,507	\$196,033	\$147,881
Expenditures During FY 06:	\$204,561	\$194,047	\$143,202
Per Capita Revenue:	\$266	\$184	\$148
Per Capita Expenditures:	\$245	\$184	\$140
Revenues over (under) Expenditures:	\$17,946	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	62.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$127,922	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$153	\$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:	\$127,923	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **037/200/01** County: **HENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$554,325**

Equalized Assessed Valuation: **\$29,481,843**

Population: **1,710**

Employees:

 Full Time: **1**

 Part Time: **17**

 Salaries Paid: **\$69,106**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$663,849	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$388	\$277	\$193
Revenue Collected During FY 06:	\$258,486	\$196,033	\$147,881
Expenditures During FY 06:	\$222,837	\$194,047	\$143,202
Per Capita Revenue:	\$151	\$184	\$148
Per Capita Expenditures:	\$130	\$184	\$140
Revenues over (under) Expenditures:	\$35,649	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	313.91%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$699,498	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$409	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$649,575	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$117,072	\$28,641	\$
Per Capita Debt:	\$68	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **009/090/01** County: **CASS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$178,750**

Equalized Assessed Valuation: **\$6,199,755**

Population: **235**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$29,313**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$209,451	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$891	\$277	\$193
Revenue Collected During FY 06:	\$100,347	\$196,033	\$147,881
Expenditures During FY 06:	\$89,564	\$194,047	\$143,202
Per Capita Revenue:	\$427	\$184	\$148
Per Capita Expenditures:	\$381	\$184	\$140
Revenues over (under) Expenditures:	\$10,783	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	245.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$220,234	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$937	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$220,234	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **097/100/01** County: **WHITE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$330,000**

Equalized Assessed Valuation: **\$12,278,119**

Population: **3,388**

Employees:

 Full Time: **2**

 Part Time: **4**

 Salaries Paid: **\$65,138**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$579,649	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$171	\$277	\$193
Revenue Collected During FY 06:	\$185,547	\$196,033	\$147,881
Expenditures During FY 06:	\$155,383	\$194,047	\$143,202
Per Capita Revenue:	\$55	\$184	\$148
Per Capita Expenditures:	\$46	\$184	\$140
Revenues over (under) Expenditures:	\$30,164	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	376.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$584,444	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$173	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$584,444	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$32,295	\$28,641	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **010/190/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$459,481**

Equalized Assessed Valuation: **\$31,070,960**

Population: **1,437**

Employees:

 Full Time: **2**

 Part Time: **10**

 Salaries Paid: **\$100,296**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$166,369	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$324,901	\$196,033	\$147,881
Expenditures During FY 06:	\$321,179	\$194,047	\$143,202
Per Capita Revenue:	\$226	\$184	\$148
Per Capita Expenditures:	\$224	\$184	\$140
Revenues over (under) Expenditures:	\$3,722	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	52.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$170,091	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$118	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$170,091	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$55,107	\$28,641	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **042/070/01** County: **JERSEY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$265,000**

Equalized Assessed Valuation: **\$35,334,847**

Population: **3,060**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$54,563**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$386,857	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$126	\$277	\$193
Revenue Collected During FY 06:	\$194,977	\$196,033	\$147,881
Expenditures During FY 06:	\$186,682	\$194,047	\$143,202
Per Capita Revenue:	\$64	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$8,295	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	316.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$590,997	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$193	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$229,250	\$44,290	\$
Total Unrestricted Net Assets:	\$216,344	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **019/120/01** County: **DEKALB**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$193,808**

Equalized Assessed Valuation: **\$14,974,745**

Population: **473**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$30,254**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$137,964	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$292	\$277	\$193
Revenue Collected During FY 06:	\$208,396	\$196,033	\$147,881
Expenditures During FY 06:	\$113,960	\$194,047	\$143,202
Per Capita Revenue:	\$441	\$184	\$148
Per Capita Expenditures:	\$241	\$184	\$140
Revenues over (under) Expenditures:	\$94,436	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	203.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$232,400	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$491	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$232,400	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **038/220/01** County: **IROQUOIS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$295,600**

Equalized Assessed Valuation: **\$13,354,669**

Population: **1,350**

Employees:

 Full Time: **2**

 Part Time: **5**

 Salaries Paid: **\$56,415**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$166,831	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$124	\$277	\$193
Revenue Collected During FY 06:	\$199,605	\$196,033	\$147,881
Expenditures During FY 06:	\$270,501	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$200	\$184	\$140
Revenues over (under) Expenditures:	-\$70,896	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	35.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$95,935	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$71	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$95,935	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **053/200/01** County: **LIVINGSTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$78,491**

Equalized Assessed Valuation: **\$6,954,794**

Population: **303**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$20,890**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$204,638	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$675	\$277	\$193
Revenue Collected During FY 06:	\$41,286	\$196,033	\$147,881
Expenditures During FY 06:	\$53,730	\$194,047	\$143,202
Per Capita Revenue:	\$136	\$184	\$148
Per Capita Expenditures:	\$177	\$184	\$140
Revenues over (under) Expenditures:	-\$12,444	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	357.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$192,194	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$634	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$192,184	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **046/120/01** County: **KANKAKEE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$371,715**

Equalized Assessed Valuation: **\$46,640,858**

Population: **1,917**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$119,840**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$532,099	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$278	\$277	\$193
Revenue Collected During FY 06:	\$445,193	\$196,033	\$147,881
Expenditures During FY 06:	\$331,367	\$194,047	\$143,202
Per Capita Revenue:	\$232	\$184	\$148
Per Capita Expenditures:	\$173	\$184	\$140
Revenues over (under) Expenditures:	\$113,826	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	194.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$645,925	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$337	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$7,253	\$44,290	\$
Total Unrestricted Net Assets:	\$638,672	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$17,768	\$28,641	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **092/150/01** County: **VERMILION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$186,575**

Equalized Assessed Valuation: **\$17,700,790**

Population: **670**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$53,128**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$139,247	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$208	\$277	\$193
Revenue Collected During FY 06:	\$154,272	\$196,033	\$147,881
Expenditures During FY 06:	\$174,991	\$194,047	\$143,202
Per Capita Revenue:	\$230	\$184	\$148
Per Capita Expenditures:	\$261	\$184	\$140
Revenues over (under) Expenditures:	-\$20,719	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	67.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$118,528	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$177	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$118,528	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$77,554	\$28,641	\$
Per Capita Debt:	\$116	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **034/140/01** County: **HANCOCK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$213,400**

Equalized Assessed Valuation: **\$6,000,000**

Population: **330**

Employees:

 Full Time: **10**

 Part Time: **4**

 Salaries Paid: **\$31,045**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$233,124	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$706	\$277	\$193
Revenue Collected During FY 06:	\$138,648	\$196,033	\$147,881
Expenditures During FY 06:	\$206,394	\$194,047	\$143,202
Per Capita Revenue:	\$420	\$184	\$148
Per Capita Expenditures:	\$625	\$184	\$140
Revenues over (under) Expenditures:	-\$67,746	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	80.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$165,378	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$501	\$284	\$195

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pilot Knob Township and Road & Bridge**

Unit Code: **095/130/01** County: **WASHINGTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$263,475**

Equalized Assessed Valuation: **\$7,091,298**

Population: **466**

Employees:

 Full Time:

 Part Time: **17**

 Salaries Paid: **\$26,846**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$175,418	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$376	\$277	\$193
Revenue Collected During FY 06:	\$106,223	\$196,033	\$147,881
Expenditures During FY 06:	\$124,729	\$194,047	\$143,202
Per Capita Revenue:	\$228	\$184	\$148
Per Capita Expenditures:	\$268	\$184	\$140
Revenues over (under) Expenditures:	-\$18,506	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	125.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$156,882	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$337	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$73,321	\$44,290	\$
Total Unrestricted Net Assets:	\$83,471	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **057/200/01** County: **MADISON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,452,824**

Equalized Assessed Valuation: **\$93,804,320**

Population: **2,607**

Employees:

 Full Time: **4**

 Part Time: **12**

 Salaries Paid: **\$132,839**

Blended Component Units

Number Submitted = 2
 PIN OAK TOWNSHIP
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$349,140	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$134	\$277	\$193
Revenue Collected During FY 06:	\$409,716	\$196,033	\$147,881
Expenditures During FY 06:	\$437,823	\$194,047	\$143,202
Per Capita Revenue:	\$157	\$184	\$148
Per Capita Expenditures:	\$168	\$184	\$140
Revenues over (under) Expenditures:	-\$28,107	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	73.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$321,033	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$123	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$346,023	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pine Rock Township and Road & Bridge**

Unit Code: **071/200/01** County: **OGLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$240,250**

Equalized Assessed Valuation: **\$15,676,703**

Population: **1,053**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$40,199**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$205,955	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$196	\$277	\$193
Revenue Collected During FY 06:	\$243,970	\$196,033	\$147,881
Expenditures During FY 06:	\$310,805	\$194,047	\$143,202
Per Capita Revenue:	\$232	\$184	\$148
Per Capita Expenditures:	\$295	\$184	\$140
Revenues over (under) Expenditures:	-\$66,835	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	65.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$204,120	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$194	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$204,120	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$65,000	\$28,641	\$
Per Capita Debt:	\$62	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **068/120/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$131,350**

Equalized Assessed Valuation: **\$8,077,745**

Population: **506**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$34,607**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$256,778	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$507	\$277	\$193
Revenue Collected During FY 06:	\$103,429	\$196,033	\$147,881
Expenditures During FY 06:	\$102,696	\$194,047	\$143,202
Per Capita Revenue:	\$204	\$184	\$148
Per Capita Expenditures:	\$203	\$184	\$140
Revenues over (under) Expenditures:	\$733	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	250.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$257,511	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$509	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$257,511	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/200/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$400,521**

Equalized Assessed Valuation: **\$38,870,981**

Population: **1,000**

Employees:

 Full Time: **2**

 Part Time: **9**

 Salaries Paid: **\$83,906**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$210,778	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$211	\$277	\$193
Revenue Collected During FY 06:	\$284,818	\$196,033	\$147,881
Expenditures During FY 06:	\$285,382	\$194,047	\$143,202
Per Capita Revenue:	\$285	\$184	\$148
Per Capita Expenditures:	\$285	\$184	\$140
Revenues over (under) Expenditures:	-\$564	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	73.66%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$210,214	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$210	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$210,214	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$144,868	\$28,641	\$
Per Capita Debt:	\$145	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **013/090/01** County: **CLAY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$158,240**

Equalized Assessed Valuation: **\$4,455,663**

Population: **290**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$31,966**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$109,632	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$378	\$277	\$193
Revenue Collected During FY 06:	\$438,666	\$196,033	\$147,881
Expenditures During FY 06:	\$445,061	\$194,047	\$143,202
Per Capita Revenue:	\$1,513	\$184	\$148
Per Capita Expenditures:	\$1,535	\$184	\$140
Revenues over (under) Expenditures:	-\$6,395	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	23.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$103,237	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$356	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$93,737	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$9,500	\$28,641	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Plainfield Township and Road & Bridge	
Unit Code:	099/160/01	County: WILL
Fiscal Year End:	3/31/2006	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$4,446,017	
Equalized Assessed Valuation:	\$1,597,969,846	
Population:	45,691	
Employees:		
Full Time:	10	
Part Time:	27	
Salaries Paid:	\$577,633	

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$3,238,286	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$71	\$64	\$39
Revenue Collected During FY 06:	\$1,867,922	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,421,776	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$41	\$69	\$54
Per Capita Expenditures:	\$75	\$67	\$49
Revenues over (under) Expenditures:	-\$1,553,854	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	49.23%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,684,432	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$37	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$595,727	\$581,868	\$76,514
Total Unrestricted Net Assets:	-\$1,231,946	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$1,900,000	\$945,852	\$
Per Capita Debt:	\$42	\$37	\$
General Obligation Debt over EAV:	0.12%	0.10%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **045/120/01** County: **KANE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$832,885**

Equalized Assessed Valuation: **\$167,021,997**

Population: **4,018**

Employees:

 Full Time: **4**

 Part Time: **22**

 Salaries Paid: **\$192,700**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$235,776	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$59	\$277	\$193
Revenue Collected During FY 06:	\$759,481	\$196,033	\$147,881
Expenditures During FY 06:	\$684,277	\$194,047	\$143,202
Per Capita Revenue:	\$189	\$184	\$148
Per Capita Expenditures:	\$170	\$184	\$140
Revenues over (under) Expenditures:	\$75,204	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$310,980	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$77	\$284	\$195
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$310,980	\$52,116	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$23,172	\$28,641	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **029/200/01** County: **FULTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$68,130**

Equalized Assessed Valuation: **\$6,933,302**

Population: **809**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$19,202**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$138,160	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$171	\$277	\$193
Revenue Collected During FY 06:	\$76,454	\$196,033	\$147,881
Expenditures During FY 06:	\$151,753	\$194,047	\$143,202
Per Capita Revenue:	\$95	\$184	\$148
Per Capita Expenditures:	\$188	\$184	\$140
Revenues over (under) Expenditures:	-\$75,299	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$143,861	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$178	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$143,861	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$81,000	\$28,641	\$
Per Capita Debt:	\$100	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **015/110/01** County: **COLES**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$377,283**

Equalized Assessed Valuation: **\$15,018,500**

Population: **1,400**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$60,738**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$209,589	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$150	\$277	\$193
Revenue Collected During FY 06:	\$207,231	\$196,033	\$147,881
Expenditures During FY 06:	\$188,642	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$135	\$184	\$140
Revenues over (under) Expenditures:	\$18,589	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	120.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$228,178	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$163	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$160,884	\$44,290	\$
Total Unrestricted Net Assets:	\$67,294	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/210/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$277,225**

Equalized Assessed Valuation: **\$9,454,681**

Population: **1,030**

Employees:

 Full Time: **1**

 Part Time: **5**

 Salaries Paid: **\$51,088**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$180,112	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$175	\$277	\$193
Revenue Collected During FY 06:	\$226,979	\$196,033	\$147,881
Expenditures During FY 06:	\$217,938	\$194,047	\$143,202
Per Capita Revenue:	\$220	\$184	\$148
Per Capita Expenditures:	\$212	\$184	\$140
Revenues over (under) Expenditures:	\$9,041	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	144.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$315,709	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$307	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$315,709	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pleasant Mound Township and Road & Bridge**

Unit Code: **003/070/01** County: **BOND**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$246,894**

Equalized Assessed Valuation: **\$7,593,082**

Population: **1,104**

Employees:

 Full Time: **1**

 Part Time: **14**

 Salaries Paid: **\$34,990**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$194,870	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$177	\$277	\$193
Revenue Collected During FY 06:	\$113,533	\$196,033	\$147,881
Expenditures During FY 06:	\$139,499	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$126	\$184	\$140
Revenues over (under) Expenditures:	-\$25,966	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	121.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$168,904	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$153	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$168,904	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pleasant Ridge Township and Road & Bridge**

Unit Code: **053/210/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$164,955**

Equalized Assessed Valuation: **\$5,667,327**

Population: **302**

Employees:

 Full Time: **8**

 Part Time: **1**

 Salaries Paid: **\$22,736**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$119,895	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$397	\$277	\$193
Revenue Collected During FY 06:	\$65,559	\$196,033	\$147,881
Expenditures During FY 06:	\$62,633	\$194,047	\$143,202
Per Capita Revenue:	\$217	\$184	\$148
Per Capita Expenditures:	\$207	\$184	\$140
Revenues over (under) Expenditures:	\$2,926	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	196.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$122,821	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$407	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$181,335	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pleasant Vale Township and Road & Bridge**

Unit Code: **075/220/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$207,320**

Equalized Assessed Valuation: **\$3,999,011**

Population: **658**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$19,040**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$142,114	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$216	\$277	\$193
Revenue Collected During FY 06:	\$120,425	\$196,033	\$147,881
Expenditures During FY 06:	\$192,376	\$194,047	\$143,202
Per Capita Revenue:	\$183	\$184	\$148
Per Capita Expenditures:	\$292	\$184	\$140
Revenues over (under) Expenditures:	-\$71,951	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$263,766	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$401	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$263,766	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$50,000	\$28,641	\$
Per Capita Debt:	\$76	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **043/120/01** County: **JO DAVIESS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$138,167**

Equalized Assessed Valuation: **\$5,611,530**

Population: **260**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$24,697**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$202,194	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$778	\$277	\$193
Revenue Collected During FY 06:	\$153,765	\$196,033	\$147,881
Expenditures During FY 06:	\$197,011	\$194,047	\$143,202
Per Capita Revenue:	\$591	\$184	\$148
Per Capita Expenditures:	\$758	\$184	\$140
Revenues over (under) Expenditures:	-\$43,246	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$196,979	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$758	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$162,690	\$44,290	\$
Total Unrestricted Net Assets:	\$34,289	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$16,669	\$28,641	\$
Per Capita Debt:	\$64	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pleasant View Township and Road & Bridge**

Unit Code: **055/140/01** County: **MACON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$450,226**

Equalized Assessed Valuation: **\$16,878,535**

Population: **1,428**

Employees:

 Full Time: **2**

 Part Time: **10**

 Salaries Paid: **\$103,608**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$152,835	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$107	\$277	\$193
Revenue Collected During FY 06:	\$304,402	\$196,033	\$147,881
Expenditures During FY 06:	\$304,192	\$194,047	\$143,202
Per Capita Revenue:	\$213	\$184	\$148
Per Capita Expenditures:	\$213	\$184	\$140
Revenues over (under) Expenditures:	\$210	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	50.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$153,045	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$107	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$137,741	\$44,290	\$
Total Unrestricted Net Assets:	\$15,304	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$33,692	\$28,641	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **095/140/01** County: **WASHINGTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,205**

Equalized Assessed Valuation: **\$5,332,398**

Population: **541**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$19,662**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$129,528	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$239	\$277	\$193
Revenue Collected During FY 06:	\$61,774	\$196,033	\$147,881
Expenditures During FY 06:	\$46,939	\$194,047	\$143,202
Per Capita Revenue:	\$114	\$184	\$148
Per Capita Expenditures:	\$87	\$184	\$140
Revenues over (under) Expenditures:	\$14,835	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	307.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$144,363	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$267	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$86,380	\$44,290	\$
Total Unrestricted Net Assets:	\$58,983	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **094/100/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$184,200**

Equalized Assessed Valuation: **\$7,661,550**

Population: **187**

Employees:

 Full Time: **1**

 Part Time: **11**

 Salaries Paid: **\$33,670**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$202,773	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,084	\$277	\$193
Revenue Collected During FY 06:	\$101,183	\$196,033	\$147,881
Expenditures During FY 06:	\$59,530	\$194,047	\$143,202
Per Capita Revenue:	\$541	\$184	\$148
Per Capita Expenditures:	\$318	\$184	\$140
Revenues over (under) Expenditures:	\$41,653	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	410.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$244,426	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,307	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$244,426	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **056/180/01** County: **MACOUPIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$105,200**

Equalized Assessed Valuation: **\$6,932,762**

Population: **514**

Employees:

 Full Time:

 Part Time: **3**

 Salaries Paid: **\$16,200**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$119,054	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$232	\$277	\$193
Revenue Collected During FY 06:	\$77,631	\$196,033	\$147,881
Expenditures During FY 06:	\$122,676	\$194,047	\$143,202
Per Capita Revenue:	\$151	\$184	\$148
Per Capita Expenditures:	\$239	\$184	\$140
Revenues over (under) Expenditures:	-\$45,045	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	60.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$74,009	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$144	\$284	\$195

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **039/130/01** County: **JACKSON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$98,200**

Equalized Assessed Valuation: **\$6,753,526**

Population: **843**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$9,558**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$207,140	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$246	\$277	\$193
Revenue Collected During FY 06:	\$27,664	\$196,033	\$147,881
Expenditures During FY 06:	\$25,985	\$194,047	\$143,202
Per Capita Revenue:	\$33	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	\$1,679	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	803.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$208,792	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$248	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$64,972	\$44,290	\$
Total Unrestricted Net Assets:	\$25,940	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **053/220/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$432,941**

Equalized Assessed Valuation: **\$131,016,086**

Population: **13,004**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$124,294**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$454,246	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$35	\$277	\$193
Revenue Collected During FY 06:	\$337,662	\$196,033	\$147,881
Expenditures During FY 06:	\$342,790	\$194,047	\$143,202
Per Capita Revenue:	\$26	\$184	\$148
Per Capita Expenditures:	\$26	\$184	\$140
Revenues over (under) Expenditures:	-\$5,128	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.02%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$449,118	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$35	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$449,120	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **034/150/01** County: **HANCOCK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$94,652**

Equalized Assessed Valuation: **\$3,769,746**

Population: **425**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$15,900**

Blended Component Units

Number Submitted = 2
 Pontoosuc Road District
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$130,078	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$306	\$277	\$193
Revenue Collected During FY 06:	\$73,194	\$196,033	\$147,881
Expenditures During FY 06:	\$65,885	\$194,047	\$143,202
Per Capita Revenue:	\$172	\$184	\$148
Per Capita Expenditures:	\$155	\$184	\$140
Revenues over (under) Expenditures:	\$7,309	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	208.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,387	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$323	\$284	\$195

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **026/110/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$97,840**

Equalized Assessed Valuation: **\$1,594,689**

Population: **250**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$10,495**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$23,795	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$95	\$277	\$193
Revenue Collected During FY 06:	\$36,809	\$196,033	\$147,881
Expenditures During FY 06:	\$34,591	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$138	\$184	\$140
Revenues over (under) Expenditures:	\$2,218	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	75.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$26,013	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$104	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$8,557	\$44,290	\$
Total Unrestricted Net Assets:	\$28,634	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$8,274	\$28,641	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **004/080/01** County: **BOONE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$640,590**

Equalized Assessed Valuation: **\$58,110,500**

Population: **8,500**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$29,450**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$488,992	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$58	\$277	\$193
Revenue Collected During FY 06:	\$209,495	\$196,033	\$147,881
Expenditures During FY 06:	\$143,119	\$194,047	\$143,202
Per Capita Revenue:	\$25	\$184	\$148
Per Capita Expenditures:	\$17	\$184	\$140
Revenues over (under) Expenditures:	\$66,376	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	388.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$555,868	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$65	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$555,868	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Port Byron Township**

Unit Code: **081/130/01** County: **ROCK ISLAN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$17,860**

Equalized Assessed Valuation: **\$23,382,868**

Population: **1,575**

Employees:

 Full Time:

 Part Time: **6**

 Salaries Paid: **\$6,950**

Blended Component Units

(This area is currently blank for Blended Component Units.)

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$22,398	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$14	\$277	\$193
Revenue Collected During FY 06:	\$16,076	\$196,033	\$147,881
Expenditures During FY 06:	\$17,460	\$194,047	\$143,202
Per Capita Revenue:	\$10	\$184	\$148
Per Capita Expenditures:	\$11	\$184	\$140
Revenues over (under) Expenditures:	-\$1,384	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	120.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$21,014	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$13	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$21,014	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **098/170/01** County: **WHITESIDE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$80,700**

Equalized Assessed Valuation: **\$6,330,479**

Population: **480**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$25,654**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$139,735	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$291	\$277	\$193
Revenue Collected During FY 06:	\$78,780	\$196,033	\$147,881
Expenditures During FY 06:	\$68,332	\$194,047	\$143,202
Per Capita Revenue:	\$164	\$184	\$148
Per Capita Expenditures:	\$142	\$184	\$140
Revenues over (under) Expenditures:	\$10,448	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	219.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$150,183	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$313	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$150,183	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **023/100/01** County: **EDGAR**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$259,330**

Equalized Assessed Valuation: **\$7,366,558**

Population: **300**

Employees:

 Full Time:

 Part Time:

 Salaries Paid: \$

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$77,438	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$258	\$277	\$193
Revenue Collected During FY 06:	\$98,231	\$196,033	\$147,881
Expenditures During FY 06:	\$20,800	\$194,047	\$143,202
Per Capita Revenue:	\$327	\$184	\$148
Per Capita Expenditures:	\$69	\$184	\$140
Revenues over (under) Expenditures:	\$77,431	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	744.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$154,869	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$516	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$178,783	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **086/150/01** County: **SHELBY**

Fiscal Year End: **3/29/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$240,250**

Equalized Assessed Valuation: **\$12,751,346**

Population: **1,300**

Employees:

 Full Time: **2**

 Part Time: **8**

 Salaries Paid: **\$48,368**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$90,839	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$70	\$277	\$193
Revenue Collected During FY 06:	\$203,136	\$196,033	\$147,881
Expenditures During FY 06:	\$190,020	\$194,047	\$143,202
Per Capita Revenue:	\$156	\$184	\$148
Per Capita Expenditures:	\$146	\$184	\$140
Revenues over (under) Expenditures:	\$13,116	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	54.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$103,955	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$80	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$12,197	\$44,290	\$
Total Unrestricted Net Assets:	\$91,760	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$58,000	\$28,641	\$
Per Capita Debt:	\$45	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **017/080/01** County: **CRAWFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$243,780**

Equalized Assessed Valuation: **\$4,308,168**

Population: **1,000**

Employees:

 Full Time: **1**

 Part Time: **5**

 Salaries Paid: **\$48,053**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$237,409	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$237	\$277	\$193
Revenue Collected During FY 06:	\$123,422	\$196,033	\$147,881
Expenditures During FY 06:	\$224,408	\$194,047	\$143,202
Per Capita Revenue:	\$123	\$184	\$148
Per Capita Expenditures:	\$224	\$184	\$140
Revenues over (under) Expenditures:	-\$100,986	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	72.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$162,673	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$163	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$131,085	\$44,290	\$
Total Unrestricted Net Assets:	\$31,588	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$26,250	\$28,641	\$
Per Capita Debt:	\$26	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **062/140/01** County: **MCDONOUGH**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,117**

Equalized Assessed Valuation: **\$5,040,683**

Population: **497**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$17,425**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$233,125	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$469	\$277	\$193
Revenue Collected During FY 06:	\$72,441	\$196,033	\$147,881
Expenditures During FY 06:	\$64,172	\$194,047	\$143,202
Per Capita Revenue:	\$146	\$184	\$148
Per Capita Expenditures:	\$129	\$184	\$140
Revenues over (under) Expenditures:	\$8,269	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	376.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$241,394	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$486	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$241,394	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **054/150/01** County: **LOGAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$188,640**

Equalized Assessed Valuation: **\$9,504,844**

Population: **533**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$45,930**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$211,197	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$396	\$277	\$193
Revenue Collected During FY 06:	\$80,004	\$196,033	\$147,881
Expenditures During FY 06:	\$92,777	\$194,047	\$143,202
Per Capita Revenue:	\$150	\$184	\$148
Per Capita Expenditures:	\$174	\$184	\$140
Revenues over (under) Expenditures:	-\$12,773	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	213.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$198,424	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$372	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$198,424	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **038/230/01** County: **IROQUOIS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$138,680**

Equalized Assessed Valuation: **\$6,540,095**

Population: **232**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$36,041**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$153,914	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$663	\$277	\$193
Revenue Collected During FY 06:	\$75,391	\$196,033	\$147,881
Expenditures During FY 06:	\$131,643	\$194,047	\$143,202
Per Capita Revenue:	\$325	\$184	\$148
Per Capita Expenditures:	\$567	\$184	\$140
Revenues over (under) Expenditures:	-\$56,252	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	74.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$97,662	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$421	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$153,914	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: 011/120/01 County: CHRISTIAN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$484,450

Equalized Assessed Valuation: \$11,736,306

Population: 492

Employees:

 Full Time: 2

 Part Time: 2

 Salaries Paid: \$41,315

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$300,650	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$611	\$277	\$193
Revenue Collected During FY 06:	\$163,568	\$196,033	\$147,881
Expenditures During FY 06:	\$157,317	\$194,047	\$143,202
Per Capita Revenue:	\$332	\$184	\$148
Per Capita Expenditures:	\$320	\$184	\$140
Revenues over (under) Expenditures:	\$6,251	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	195.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$306,901	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$624	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$306,901	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **066/120/01** County: **MERCER**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$285,500**

Equalized Assessed Valuation: **\$**

Population: **1,837**

Employees:

 Full Time:

 Part Time:

 Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$407,505	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$222	\$277	\$193
Revenue Collected During FY 06:	\$121,904	\$196,033	\$147,881
Expenditures During FY 06:	\$152,697	\$194,047	\$143,202
Per Capita Revenue:	\$66	\$184	\$148
Per Capita Expenditures:	\$83	\$184	\$140
Revenues over (under) Expenditures:	-\$30,793	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	246.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$376,712	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$205	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$364,659	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **080/090/01** County: **RICHLAND**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$296,205**

Equalized Assessed Valuation: **\$13,066,928**

Population: **1,306**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$44,584**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$161,183	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$123	\$277	\$193
Revenue Collected During FY 06:	\$184,695	\$196,033	\$147,881
Expenditures During FY 06:	\$181,479	\$194,047	\$143,202
Per Capita Revenue:	\$141	\$184	\$148
Per Capita Expenditures:	\$139	\$184	\$140
Revenues over (under) Expenditures:	\$3,216	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$164,471	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$126	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$171,516	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **006/200/01** County: **BUREAU**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$847,150**

Equalized Assessed Valuation: **\$156,012,338**

Population: **9,500**

Employees:

 Full Time: **4**

 Part Time: **4**

 Salaries Paid: **\$139,721**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$1,030,831	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$109	\$277	\$193
Revenue Collected During FY 06:	\$504,903	\$196,033	\$147,881
Expenditures During FY 06:	\$575,071	\$194,047	\$143,202
Per Capita Revenue:	\$53	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	-\$70,168	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	167.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$960,663	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$101	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$14,775	\$9,499	\$
Total Unreserved Funds:	\$945,888	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **072/140/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$288,140**

Equalized Assessed Valuation: **\$22,429,259**

Population: **1,599**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$37,779**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$136,988	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$86	\$277	\$193
Revenue Collected During FY 06:	\$320,246	\$196,033	\$147,881
Expenditures During FY 06:	\$314,846	\$194,047	\$143,202
Per Capita Revenue:	\$200	\$184	\$148
Per Capita Expenditures:	\$197	\$184	\$140
Revenues over (under) Expenditures:	\$5,400	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	55.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$175,262	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$110	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,289	\$9,499	\$
Total Unreserved Funds:	\$171,973	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$40,397	\$28,641	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **098/180/01** County: **WHITESIDE**

Fiscal Year End: **4/30/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$233,393**

Equalized Assessed Valuation: **\$28,433,756**

Population: **2,642**

Employees:

 Full Time: **2**

 Part Time: **12**

 Salaries Paid: **\$101,422**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$221,272	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$84	\$277	\$193
Revenue Collected During FY 06:	\$482,042	\$196,033	\$147,881
Expenditures During FY 06:	\$233,393	\$194,047	\$143,202
Per Capita Revenue:	\$182	\$184	\$148
Per Capita Expenditures:	\$88	\$184	\$140
Revenues over (under) Expenditures:	\$248,649	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	201.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$469,921	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$178	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$209,628	\$9,499	\$
Total Unreserved Funds:	\$260,293	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Proviso Township**

Unit Code: **016/210/01** County: **COOK**

Fiscal Year End: **3/30/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,588,249**

Equalized Assessed Valuation: **\$3,282,655,054**

Population: **152,643**

Employees:

 Full Time: **22**

 Part Time: **26**

 Salaries Paid: **\$904,734**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$2,771,317	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$18	\$64	\$39
Revenue Collected During FY 06:	\$3,405,519	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,703,711	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$22	\$69	\$54
Per Capita Expenditures:	\$18	\$67	\$49
Revenues over (under) Expenditures:	\$701,808	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	128.46%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$3,473,125	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$23	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$5,298,689	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$95,095	\$945,852	\$
Per Capita Debt:	\$1	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **029/210/01** County: **FULTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$232,845**

Equalized Assessed Valuation: **\$20,290,605**

Population: **2,198**

Employees:

 Full Time:

 Part Time: **11**

 Salaries Paid: **\$24,858**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$196,450	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$198,724	\$196,033	\$147,881
Expenditures During FY 06:	\$176,713	\$194,047	\$143,202
Per Capita Revenue:	\$90	\$184	\$148
Per Capita Expenditures:	\$80	\$184	\$140
Revenues over (under) Expenditures:	\$22,011	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$218,461	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$99	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$215,067	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$16,041	\$28,641	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **042/080/01** County: **JERSEY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$418,900**

Equalized Assessed Valuation: **\$9,961,293**

Population: **1,090**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$20,042**

Blended Component Units

Number Submitted = 2

Quarry Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$165,240	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$152	\$277	\$193
Revenue Collected During FY 06:	\$83,001	\$196,033	\$147,881
Expenditures During FY 06:	\$82,924	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	\$77	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	199.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$165,317	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$152	\$284	\$195

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Quincy Township**

Unit Code: **001/200/01** County: **ADAMS**

Fiscal Year End: **3/20/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$645,586**

Equalized Assessed Valuation: **\$443,660,599**

Population: **39,841**

Employees:

 Full Time: **7**

 Part Time: **20**

 Salaries Paid: **\$285,782**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$472,448	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$12	\$277	\$193
Revenue Collected During FY 06:	\$543,114	\$196,033	\$147,881
Expenditures During FY 06:	\$533,768	\$194,047	\$143,202
Per Capita Revenue:	\$14	\$184	\$148
Per Capita Expenditures:	\$13	\$184	\$140
Revenues over (under) Expenditures:	\$9,346	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$481,794	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$12	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$481,794	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **060/110/01** County: **MASON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$131,120**

Equalized Assessed Valuation: **\$6,719,767**

Population: **1,050**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$17,035**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$237,834	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$227	\$277	\$193
Revenue Collected During FY 06:	\$88,961	\$196,033	\$147,881
Expenditures During FY 06:	\$64,165	\$194,047	\$143,202
Per Capita Revenue:	\$85	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$24,796	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	409.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$262,630	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$250	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$165,062	\$9,499	\$
Total Unreserved Funds:	\$98,793	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **058/120/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$135,744**

Equalized Assessed Valuation: **\$12,066,217**

Population: **1,395**

Employees:

 Full Time: **9**

 Part Time: **4**

 Salaries Paid: **\$27,424**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$130,034	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$93	\$277	\$193
Revenue Collected During FY 06:	\$139,104	\$196,033	\$147,881
Expenditures During FY 06:	\$129,819	\$194,047	\$143,202
Per Capita Revenue:	\$100	\$184	\$148
Per Capita Expenditures:	\$93	\$184	\$140
Revenues over (under) Expenditures:	\$9,285	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$139,319	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$100	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$130,034	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **082/100/01** County: **SALINE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$234,000**

Equalized Assessed Valuation: **\$22,630,771**

Population: **300**

Employees:

 Full Time:

 Part Time: **15**

 Salaries Paid: **\$57,804**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$142,038	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$473	\$277	\$193
Revenue Collected During FY 06:	\$149,154	\$196,033	\$147,881
Expenditures During FY 06:	\$145,843	\$194,047	\$143,202
Per Capita Revenue:	\$497	\$184	\$148
Per Capita Expenditures:	\$486	\$184	\$140
Revenues over (under) Expenditures:	\$3,311	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.66%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$145,349	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$484	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$145,347	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **026/120/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$173,431**

Equalized Assessed Valuation: **\$9,187,810**

Population: **1,885**

Employees:

 Full Time:

 Part Time: **16**

 Salaries Paid: **\$66,805**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$154,203	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$82	\$277	\$193
Revenue Collected During FY 06:	\$161,686	\$196,033	\$147,881
Expenditures During FY 06:	\$143,960	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	\$17,726	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	119.43%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,929	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$91	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$170,318	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$23,403	\$28,641	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **064/270/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$512,738**

Equalized Assessed Valuation: **\$46,817,656**

Population: **3,860**

Employees:

 Full Time: **2**

 Part Time: **22**

 Salaries Paid: **\$117,925**

Blended Component Units

Number Submitted = 2

Debt Service

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$100,136	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$26	\$277	\$193
Revenue Collected During FY 06:	\$328,564	\$196,033	\$147,881
Expenditures During FY 06:	\$459,572	\$194,047	\$143,202
Per Capita Revenue:	\$85	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	-\$131,008	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	19.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$89,128	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$23	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$89,128	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$133,521	\$28,641	\$
Per Capita Debt:	\$35	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **010/200/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$592,193**

Equalized Assessed Valuation: **\$83,169,294**

Population: **13,516**

Employees:

 Full Time: **3**

 Part Time: **6**

 Salaries Paid: **\$96,422**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$741,748	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$55	\$277	\$193
Revenue Collected During FY 06:	\$766,959	\$196,033	\$147,881
Expenditures During FY 06:	\$345,646	\$194,047	\$143,202
Per Capita Revenue:	\$57	\$184	\$148
Per Capita Expenditures:	\$26	\$184	\$140
Revenues over (under) Expenditures:	\$421,313	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	336.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,163,061	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$86	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$1,163,061	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **036/080/01** County: **HENDERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$73,300**

Equalized Assessed Valuation: **\$6,978,507**

Population: **350**

Employees:

 Full Time:

 Part Time: **11**

 Salaries Paid: **\$33,636**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$193,206	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$552	\$277	\$193
Revenue Collected During FY 06:	\$99,985	\$196,033	\$147,881
Expenditures During FY 06:	\$136,698	\$194,047	\$143,202
Per Capita Revenue:	\$286	\$184	\$148
Per Capita Expenditures:	\$391	\$184	\$140
Revenues over (under) Expenditures:	-\$36,713	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$156,493	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$447	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$64,252	\$44,290	\$
Total Unrestricted Net Assets:	\$92,241	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$22,177	\$28,641	\$
Per Capita Debt:	\$63	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **043/130/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$127,142**

Equalized Assessed Valuation: **\$18,113,516**

Population: **360**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$10,810**

Blended Component Units

Number Submitted = 1
Road & bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$185,658	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$516	\$277	\$193
Revenue Collected During FY 06:	\$101,084	\$196,033	\$147,881
Expenditures During FY 06:	\$60,339	\$194,047	\$143,202
Per Capita Revenue:	\$281	\$184	\$148
Per Capita Expenditures:	\$168	\$184	\$140
Revenues over (under) Expenditures:	\$40,745	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	375.22%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$226,403	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$629	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$161,575	\$44,290	\$
Total Unrestricted Net Assets:	\$64,828	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **068/130/01** County: **MONTGOME**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$178,900**

Equalized Assessed Valuation: **\$14,953,246**

Population: **1,100**

Employees:

 Full Time: **6**

 Part Time: **5**

 Salaries Paid: **\$27,828**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$144,425	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$131	\$277	\$193
Revenue Collected During FY 06:	\$195,598	\$196,033	\$147,881
Expenditures During FY 06:	\$190,376	\$194,047	\$143,202
Per Capita Revenue:	\$178	\$184	\$148
Per Capita Expenditures:	\$173	\$184	\$140
Revenues over (under) Expenditures:	\$5,222	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	82.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$156,594	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$142	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$137,014	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **053/230/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$463,735**

Equalized Assessed Valuation: **\$25,722,824**

Population: **2,497**

Employees:

 Full Time: **2**

 Part Time: **11**

 Salaries Paid: **\$67,599**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$545,071	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$218	\$277	\$193
Revenue Collected During FY 06:	\$299,439	\$196,033	\$147,881
Expenditures During FY 06:	\$329,776	\$194,047	\$143,202
Per Capita Revenue:	\$120	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	-\$30,337	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	155.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$512,473	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$205	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$327,604	\$44,290	\$
Total Unrestricted Net Assets:	\$182,885	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$86,000	\$28,641	\$
Per Capita Debt:	\$34	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **082/110/01** County: **SALINE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$63,150**

Equalized Assessed Valuation: **\$1,442,222**

Population: **85**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$17,712**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$34,886	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$410	\$277	\$193
Revenue Collected During FY 06:	\$35,259	\$196,033	\$147,881
Expenditures During FY 06:	\$31,112	\$194,047	\$143,202
Per Capita Revenue:	\$415	\$184	\$148
Per Capita Expenditures:	\$366	\$184	\$140
Revenues over (under) Expenditures:	\$4,147	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	125.46%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$39,033	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$459	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$39,033	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **099/170/01** County: **WILL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$449,470**

Equalized Assessed Valuation: **\$276,999,268**

Population: **6,883**

Employees:

Full Time: **3**

Part Time: **15**

Salaries Paid: **\$113,987**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$210,548	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$31	\$277	\$193
Revenue Collected During FY 06:	\$257,346	\$196,033	\$147,881
Expenditures During FY 06:	\$305,670	\$194,047	\$143,202
Per Capita Revenue:	\$37	\$184	\$148
Per Capita Expenditures:	\$44	\$184	\$140
Revenues over (under) Expenditures:	-\$48,324	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	53.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$162,224	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$24	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$162,224	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **052/170/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,600**

Equalized Assessed Valuation: **\$9,652,714**

Population: **333**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$26,757**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$116,945	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$351	\$277	\$193
Revenue Collected During FY 06:	\$193,780	\$196,033	\$147,881
Expenditures During FY 06:	\$157,899	\$194,047	\$143,202
Per Capita Revenue:	\$582	\$184	\$148
Per Capita Expenditures:	\$474	\$184	\$140
Revenues over (under) Expenditures:	\$35,881	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	169.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$267,326	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$803	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$267,326	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$63,038	\$28,641	\$
Per Capita Debt:	\$189	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **043/140/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$196,735**

Equalized Assessed Valuation: **\$13,868,232**

Population: **306**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$24,396**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$110,756	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$362	\$277	\$193
Revenue Collected During FY 06:	\$153,942	\$196,033	\$147,881
Expenditures During FY 06:	\$166,622	\$194,047	\$143,202
Per Capita Revenue:	\$503	\$184	\$148
Per Capita Expenditures:	\$545	\$184	\$140
Revenues over (under) Expenditures:	-\$12,680	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	58.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$98,076	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$321	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$59,184	\$44,290	\$
Total Unrestricted Net Assets:	\$38,892	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$51,746	\$28,641	\$
Per Capita Debt:	\$169	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **016/220/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,873,090**

Equalized Assessed Valuation: **\$1,458,297,304**

Population: **69,697**

Employees:

 Full Time: **57**

 Part Time: **37**

 Salaries Paid: **\$1,680,820**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$6,486,938	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$93	\$64	\$39
Revenue Collected During FY 06:	\$4,020,505	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,019,253	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$58	\$69	\$54
Per Capita Expenditures:	\$58	\$67	\$49
Revenues over (under) Expenditures:	\$1,252	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	150.88%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$6,064,287	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$87	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$4,399,462	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **001/210/01** County: **ADAMS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$186,729**

Equalized Assessed Valuation: **\$3,819,399**

Population: **419**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$19,345**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$356,052	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$850	\$277	\$193
Revenue Collected During FY 06:	\$39,923	\$196,033	\$147,881
Expenditures During FY 06:	\$89,315	\$194,047	\$143,202
Per Capita Revenue:	\$95	\$184	\$148
Per Capita Expenditures:	\$213	\$184	\$140
Revenues over (under) Expenditures:	-\$49,392	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	159.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$142,087	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$339	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$142,087	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **086/160/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$121,750**

Equalized Assessed Valuation: **\$9,789,981**

Population: **603**

Employees:

 Full Time: **1**

 Part Time: **2**

 Salaries Paid: **\$26,337**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$216,577	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$359	\$277	\$193
Revenue Collected During FY 06:	\$93,638	\$196,033	\$147,881
Expenditures During FY 06:	\$116,647	\$194,047	\$143,202
Per Capita Revenue:	\$155	\$184	\$148
Per Capita Expenditures:	\$193	\$184	\$140
Revenues over (under) Expenditures:	-\$23,009	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	165.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$193,568	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$321	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$141,471	\$44,290	\$
Total Unrestricted Net Assets:	\$52,097	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **059/080/01** County: **MARSHALL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$254,240**

Equalized Assessed Valuation: **\$7,358,305**

Population: **477**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$25,959**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$108,637	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$228	\$277	\$193
Revenue Collected During FY 06:	\$166,675	\$196,033	\$147,881
Expenditures During FY 06:	\$190,418	\$194,047	\$143,202
Per Capita Revenue:	\$349	\$184	\$148
Per Capita Expenditures:	\$399	\$184	\$140
Revenues over (under) Expenditures:	-\$23,743	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	44.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$84,894	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$178	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$54,000	\$44,290	\$
Total Unrestricted Net Assets:	\$30,897	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$59,000	\$28,641	\$
Per Capita Debt:	\$124	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/290/01** County: **LASALLE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$59,500**

Equalized Assessed Valuation: **\$3,360,337**

Population: **354**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$25,600**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$99,902	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$282	\$277	\$193
Revenue Collected During FY 06:	\$51,348	\$196,033	\$147,881
Expenditures During FY 06:	\$62,911	\$194,047	\$143,202
Per Capita Revenue:	\$145	\$184	\$148
Per Capita Expenditures:	\$178	\$184	\$140
Revenues over (under) Expenditures:	-\$11,563	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$88,339	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$250	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$88,339	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **066/130/01** County: **MERCER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$384,400**

Equalized Assessed Valuation: **\$31,326,304**

Population: **2,294**

Employees:

 Full Time:

 Part Time: **15**

 Salaries Paid: **\$52,150**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$370,630	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$162	\$277	\$193
Revenue Collected During FY 06:	\$200,435	\$196,033	\$147,881
Expenditures During FY 06:	\$248,165	\$194,047	\$143,202
Per Capita Revenue:	\$87	\$184	\$148
Per Capita Expenditures:	\$108	\$184	\$140
Revenues over (under) Expenditures:	-\$47,730	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$322,900	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$141	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$76,484	\$9,499	\$
Total Unreserved Funds:	\$246,415	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **063/150/01** County: **MCHENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$626,448**

Equalized Assessed Valuation: **\$224,112,682**

Population: **5,000**

Employees:

 Full Time: **4**

 Part Time: **3**

 Salaries Paid: **\$179,033**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$366,482	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$512,349	\$196,033	\$147,881
Expenditures During FY 06:	\$370,620	\$194,047	\$143,202
Per Capita Revenue:	\$102	\$184	\$148
Per Capita Expenditures:	\$74	\$184	\$140
Revenues over (under) Expenditures:	\$141,729	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$508,211	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$102	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$430,723	\$44,290	\$
Total Unrestricted Net Assets:	\$77,488	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **095/150/01** County: **WASHINGTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,720**

Equalized Assessed Valuation: **\$3,091,006**

Population: **407**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$22,090**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$108,749	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$267	\$277	\$193
Revenue Collected During FY 06:	\$52,886	\$196,033	\$147,881
Expenditures During FY 06:	\$37,166	\$194,047	\$143,202
Per Capita Revenue:	\$130	\$184	\$148
Per Capita Expenditures:	\$91	\$184	\$140
Revenues over (under) Expenditures:	\$15,720	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	334.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$124,469	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$306	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$91,774	\$44,290	\$
Total Unrestricted Net Assets:	\$32,696	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$68,679	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$169	\$1	\$
Revenue Collected During FY 06:	\$2,822	\$2,075	\$
Expenditures During FY 06:	\$133	\$1,841	\$
Per Capita Revenue:	\$7	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$2,689	\$233	\$
Ratio of Retained Earnings to Expenditures:	53660.15%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$71,368	\$6,079	\$
Per Capita Ending Retained Earnings:	\$175	\$1	\$



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **042/090/01** County: **JERSEY**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$80,811**

Equalized Assessed Valuation: **\$**

Population:

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$23,774**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$93,227	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$59,811	\$196,033	\$147,881
Expenditures During FY 06:	\$61,445	\$194,047	\$143,202
Per Capita Revenue:	\$	\$184	\$148
Per Capita Expenditures:	\$	\$184	\$140
Revenues over (under) Expenditures:	-\$1,634	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	149.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$91,593	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$	\$284	\$195

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richwoods Township**

Unit Code: **072/160/01** County: **PEORIA**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$199,300**

Equalized Assessed Valuation: **\$87,481,870**

Population: **6,700**

Employees:

 Full Time: **1**

 Part Time:

 Salaries Paid: **\$26,950**

Blended Component Units

(This area is currently blank for Blended Component Units.)

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$174,580	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$26	\$277	\$193
Revenue Collected During FY 06:	\$121,408	\$196,033	\$147,881
Expenditures During FY 06:	\$114,623	\$194,047	\$143,202
Per Capita Revenue:	\$18	\$184	\$148
Per Capita Expenditures:	\$17	\$184	\$140
Revenues over (under) Expenditures:	\$6,785	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	158.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$181,365	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$27	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$10,312	\$44,290	\$
Total Unrestricted Net Assets:	\$168,767	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **011/130/01** County: **CHRISTIAN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$221,423**

Equalized Assessed Valuation: **\$13,631,641**

Population: **1,340**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$37,076**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$176,854	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$120,046	\$196,033	\$147,881
Expenditures During FY 06:	\$134,597	\$194,047	\$143,202
Per Capita Revenue:	\$90	\$184	\$148
Per Capita Expenditures:	\$100	\$184	\$140
Revenues over (under) Expenditures:	-\$14,551	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	120.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$162,303	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$121	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	-\$14,551	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **086/170/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,630**

Equalized Assessed Valuation: **\$5,850,723**

Population: **454**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$33,651**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$82,881	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$183	\$277	\$193
Revenue Collected During FY 06:	\$108,091	\$196,033	\$147,881
Expenditures During FY 06:	\$77,926	\$194,047	\$143,202
Per Capita Revenue:	\$238	\$184	\$148
Per Capita Expenditures:	\$172	\$184	\$140
Revenues over (under) Expenditures:	\$30,165	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	145.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$113,046	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$249	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$7,106	\$44,290	\$
Total Unrestricted Net Assets:	\$105,940	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,417	\$28,641	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **038/240/01** County: **IROQUOIS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$167,245**

Equalized Assessed Valuation: **\$67,987,546**

Population: **403**

Employees:

 Full Time: **1**

 Part Time: **2**

 Salaries Paid: **\$52,315**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$302,999	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$752	\$277	\$193
Revenue Collected During FY 06:	\$97,534	\$196,033	\$147,881
Expenditures During FY 06:	\$82,707	\$194,047	\$143,202
Per Capita Revenue:	\$242	\$184	\$148
Per Capita Expenditures:	\$205	\$184	\$140
Revenues over (under) Expenditures:	\$14,827	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	384.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$317,826	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$789	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$317,826	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **030/090/01** County: **GALLATIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$184,019**

Equalized Assessed Valuation: **\$8,135,944**

Population: **1,095**

Employees:

 Full Time:

 Part Time: **11**

 Salaries Paid: **\$29,850**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$254,331	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$232	\$277	\$193
Revenue Collected During FY 06:	\$82,970	\$196,033	\$147,881
Expenditures During FY 06:	\$156,422	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$143	\$184	\$140
Revenues over (under) Expenditures:	-\$73,452	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	115.64%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$180,879	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$165	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$180,830	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **089/120/01** County: **STEPHENSON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$395,875**

Equalized Assessed Valuation: **\$21,874,465**

Population: **1,510**

Employees:

Full Time: **1**

Part Time: **17**

Salaries Paid: **\$69,155**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$407,132	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$270	\$277	\$193
Revenue Collected During FY 06:	\$348,575	\$196,033	\$147,881
Expenditures During FY 06:	\$307,989	\$194,047	\$143,202
Per Capita Revenue:	\$231	\$184	\$148
Per Capita Expenditures:	\$204	\$184	\$140
Revenues over (under) Expenditures:	\$40,586	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	134.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$413,857	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$274	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$411,667	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$89,886	\$28,641	\$
Per Capita Debt:	\$60	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **063/160/01** County: **MCHENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$357,350**

Equalized Assessed Valuation: **\$81,970,459**

Population: **1,811**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$1**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$234,266	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$129	\$277	\$193
Revenue Collected During FY 06:	\$328,126	\$196,033	\$147,881
Expenditures During FY 06:	\$292,725	\$194,047	\$143,202
Per Capita Revenue:	\$181	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	\$35,401	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$269,667	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$149	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$127,763	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$178,775	\$28,641	\$
Per Capita Debt:	\$99	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **048/160/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$359,937**

Equalized Assessed Valuation: **\$10,082,011**

Population: **560**

Employees:

 Full Time: **1**

 Part Time: **12**

 Salaries Paid: **\$61,189**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$408,792	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$730	\$277	\$193
Revenue Collected During FY 06:	\$189,742	\$196,033	\$147,881
Expenditures During FY 06:	\$203,358	\$194,047	\$143,202
Per Capita Revenue:	\$339	\$184	\$148
Per Capita Expenditures:	\$363	\$184	\$140
Revenues over (under) Expenditures:	-\$13,616	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	194.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$395,176	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$706	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$218,471	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$68,396	\$28,641	\$
Per Capita Debt:	\$122	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **005/080/01** County: **BROWN**

Fiscal Year End: **3/27/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$5,302**

Equalized Assessed Valuation: **\$6,454,563**

Population: **120**

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$5,952	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$11,833	\$196,033	\$147,881
Expenditures During FY 06:	\$7,582	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$63	\$184	\$140
Revenues over (under) Expenditures:	\$4,251	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	182.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$13,861	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$116	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$13,857	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **River Forest Township**

Unit Code: **016/230/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$547,688**

Equalized Assessed Valuation: **\$227,927,005**

Population: **12,400**

Employees:

 Full Time: **2**

 Part Time: **5**

 Salaries Paid: **\$115,046**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$614,571	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$481,089	\$196,033	\$147,881
Expenditures During FY 06:	\$547,688	\$194,047	\$143,202
Per Capita Revenue:	\$39	\$184	\$148
Per Capita Expenditures:	\$44	\$184	\$140
Revenues over (under) Expenditures:	-\$66,599	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$547,972	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$44	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$547,972	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **001/220/01** County: **ADAMS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$206,025**

Equalized Assessed Valuation: **\$34,240,091**

Population: **2,397**

Employees:

 Full Time: **1**

 Part Time: **2**

 Salaries Paid: **\$28,001**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$308,290	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$129	\$277	\$193
Revenue Collected During FY 06:	\$140,408	\$196,033	\$147,881
Expenditures During FY 06:	\$88,147	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	\$52,261	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	409.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$360,551	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$150	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$297,083	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rivoli Township and Road & Bridge

Unit Code: 066/140/01 County: MERCER

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$268,360

Equalized Assessed Valuation: \$10,902,870

Population: 1,149

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$34,919

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$199,623	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$174	\$277	\$193
Revenue Collected During FY 06:	\$104,331	\$196,033	\$147,881
Expenditures During FY 06:	\$113,564	\$194,047	\$143,202
Per Capita Revenue:	\$91	\$184	\$148
Per Capita Expenditures:	\$99	\$184	\$140
Revenues over (under) Expenditures:	-\$9,233	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	167.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$190,390	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$166	\$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:	\$287,803	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **102/150/01** County: **WOODFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$449,650**

Equalized Assessed Valuation: **\$39,549,423**

Population: **2,500**

Employees:

 Full Time: **1**

 Part Time: **17**

 Salaries Paid: **\$107,942**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$666,168	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$266	\$277	\$193
Revenue Collected During FY 06:	\$271,501	\$196,033	\$147,881
Expenditures During FY 06:	\$333,985	\$194,047	\$143,202
Per Capita Revenue:	\$109	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	-\$62,484	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	196.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$657,684	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$263	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$657,684	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$44,206	\$28,641	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **059/090/01** County: **MARSHALL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$265,011**

Equalized Assessed Valuation: **\$19,884,975**

Population: **970**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$35,467**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$342,844	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$353	\$277	\$193
Revenue Collected During FY 06:	\$184,312	\$196,033	\$147,881
Expenditures During FY 06:	\$158,550	\$194,047	\$143,202
Per Capita Revenue:	\$190	\$184	\$148
Per Capita Expenditures:	\$163	\$184	\$140
Revenues over (under) Expenditures:	\$25,762	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	232.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$368,606	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$380	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$224,887	\$44,290	\$
Total Unrestricted Net Assets:	\$143,719	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$74,423	\$28,641	\$
Per Capita Debt:	\$77	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **017/090/01** County: **CRAWFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,420,320**

Equalized Assessed Valuation: **\$155,102,046**

Population: **7,900**

Employees:

 Full Time: **7**

 Part Time: **1**

 Salaries Paid: **\$408,564**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$1,130,554	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$143	\$64	\$39
Revenue Collected During FY 06:	\$1,125,807	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,210,305	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$143	\$69	\$54
Per Capita Expenditures:	\$153	\$67	\$49
Revenues over (under) Expenditures:	-\$84,498	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	93.83%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,135,614	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$144	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$494,743	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$640,871	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$73,919	\$945,852	\$
Per Capita Debt:	\$9	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **083/220/01** County: **SANGAMON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$930,980**

Equalized Assessed Valuation: **\$84,286,786**

Population: **4,500**

Employees:

 Full Time: **6**

 Part Time: **10**

 Salaries Paid: **\$158,309**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$464,339	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$103	\$277	\$193
Revenue Collected During FY 06:	\$457,702	\$196,033	\$147,881
Expenditures During FY 06:	\$616,003	\$194,047	\$143,202
Per Capita Revenue:	\$102	\$184	\$148
Per Capita Expenditures:	\$137	\$184	\$140
Revenues over (under) Expenditures:	-\$158,301	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	49.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$306,038	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$68	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$176,234	\$44,290	\$
Total Unrestricted Net Assets:	\$129,804	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$98,283	\$28,641	\$
Per Capita Debt:	\$22	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **034/170/01** County: **HANCOCK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$419,033**

Equalized Assessed Valuation: **\$7,836,667**

Population: **380**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$24,500**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$631,870	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,663	\$277	\$193
Revenue Collected During FY 06:	\$122,142	\$196,033	\$147,881
Expenditures During FY 06:	\$144,194	\$194,047	\$143,202
Per Capita Revenue:	\$321	\$184	\$148
Per Capita Expenditures:	\$379	\$184	\$140
Revenues over (under) Expenditures:	-\$22,052	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	422.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$609,819	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,605	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$609,819	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rock Creek-Lima Township and Road & Bridge**

Unit Code: **008/070/01** County: **CARROLL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$334,548**

Equalized Assessed Valuation: **\$26,806,562**

Population: **2,000**

Employees:

 Full Time: **7**

 Part Time: **2**

 Salaries Paid: **\$48,963**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$175,549	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$88	\$277	\$193
Revenue Collected During FY 06:	\$227,418	\$196,033	\$147,881
Expenditures During FY 06:	\$207,156	\$194,047	\$143,202
Per Capita Revenue:	\$114	\$184	\$148
Per Capita Expenditures:	\$104	\$184	\$140
Revenues over (under) Expenditures:	\$20,262	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.52%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$195,811	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$98	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$195,811	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$82,222	\$28,641	\$
Per Capita Debt:	\$41	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **089/130/01** County: **STEPHENSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$277,929**

Equalized Assessed Valuation: **\$33,385,651**

Population: **1,402**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$9,699**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$242,738	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$173	\$277	\$193
Revenue Collected During FY 06:	\$204,531	\$196,033	\$147,881
Expenditures During FY 06:	\$206,880	\$194,047	\$143,202
Per Capita Revenue:	\$146	\$184	\$148
Per Capita Expenditures:	\$148	\$184	\$140
Revenues over (under) Expenditures:	-\$2,349	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$240,389	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$171	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$137,502	\$44,290	\$
Total Unrestricted Net Assets:	\$102,887	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rock Island Township**

Unit Code: **081/140/01** County: **ROCK ISLAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$579,188**

Equalized Assessed Valuation: **\$114,445,693**

Population: **19,000**

Employees:

 Full Time: **10**

 Part Time: **7**

 Salaries Paid: **\$205,969**

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$126,485	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$7	\$277	\$193
Revenue Collected During FY 06:	\$466,065	\$196,033	\$147,881
Expenditures During FY 06:	\$498,279	\$194,047	\$143,202
Per Capita Revenue:	\$25	\$184	\$148
Per Capita Expenditures:	\$26	\$184	\$140
Revenues over (under) Expenditures:	-\$32,214	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	36.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$180,734	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$10	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$124,880	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$86,463	\$28,641	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rock Run Township and Road & Bridge**

Unit Code: 089/140/01 County: STEPHENSON

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$243,596

Equalized Assessed Valuation: \$27,903,159

Population: 2,252

Employees:

 Full Time: 1

 Part Time: 9

 Salaries Paid: \$80,053

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$173,426	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$77	\$277	\$193
Revenue Collected During FY 06:	\$301,139	\$196,033	\$147,881
Expenditures During FY 06:	\$299,693	\$194,047	\$143,202
Per Capita Revenue:	\$134	\$184	\$148
Per Capita Expenditures:	\$133	\$184	\$140
Revenues over (under) Expenditures:	\$1,446	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	52.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$157,597	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$70	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$157,594	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **031/070/01** County: **GREENE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$332,450**

Equalized Assessed Valuation: **\$15,099,429**

Population: **1,767**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$64,911**

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$321,144	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$182	\$277	\$193
Revenue Collected During FY 06:	\$176,038	\$196,033	\$147,881
Expenditures During FY 06:	\$269,275	\$194,047	\$143,202
Per Capita Revenue:	\$100	\$184	\$148
Per Capita Expenditures:	\$152	\$184	\$140
Revenues over (under) Expenditures:	-\$93,237	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	105.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$282,907	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$160	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$25,797	\$44,290	\$
Total Unrestricted Net Assets:	\$257,110	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$44,000	\$28,641	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **101/090/01** County: **WINNEBAGO**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,203,535**

Equalized Assessed Valuation: **\$2,236,511,991**

Population: **178,853**

Employees:

 Full Time: **39**

 Part Time: **11**

 Salaries Paid: **\$1,808,318**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$4,499,727	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$25	\$64	\$39
Revenue Collected During FY 06:	\$5,053,894	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,218,429	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$28	\$69	\$54
Per Capita Expenditures:	\$24	\$67	\$49
Revenues over (under) Expenditures:	\$835,465	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	126.47%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,335,192	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$30	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$5,252,192	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **101/100/01** County: **WINNEBAGO**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,593,282**

Equalized Assessed Valuation: **\$213,329,734**

Population: **13,534**

Employees:

 Full Time: **8**

 Part Time: **18**

 Salaries Paid: **\$322,781**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$2,694,961	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$199	\$64	\$39
Revenue Collected During FY 06:	\$930,142	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,069,334	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$69	\$69	\$54
Per Capita Expenditures:	\$79	\$67	\$49
Revenues over (under) Expenditures:	-\$139,192	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	239.01%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,555,769	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$189	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,839,916	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$643,430	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$59,588	\$945,852	\$
Per Capita Debt:	\$4	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **071/210/01** County: **OGLE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$721,850**

Equalized Assessed Valuation: **\$408,767,784**

Population: **7,358**

Employees:

 Full Time:

 Part Time: **11**

 Salaries Paid: **\$137,451**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$203,731	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$28	\$277	\$193
Revenue Collected During FY 06:	\$533,500	\$196,033	\$147,881
Expenditures During FY 06:	\$335,275	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$46	\$184	\$140
Revenues over (under) Expenditures:	\$198,225	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	119.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$401,956	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$55	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$401,956	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **046/130/01** County: **KANKAKEE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$248,444**

Equalized Assessed Valuation: **\$18,163,126**

Population: **800**

Employees:

 Full Time:

 Part Time: **3**

 Salaries Paid: **\$18,506**

Blended Component Units

Number Submitted = 2
 Road & Bridge
 Rockville Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$95,288	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$119	\$277	\$193
Revenue Collected During FY 06:	\$124,221	\$196,033	\$147,881
Expenditures During FY 06:	\$107,219	\$194,047	\$143,202
Per Capita Revenue:	\$155	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	\$17,002	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	104.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$112,290	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$50,000	\$9,499	\$
Total Unreserved Funds:	\$62,021	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rocky Run Township and Road & Bridge**

Unit Code: **034/180/01** County: **HANCOCK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$135,078**

Equalized Assessed Valuation: **\$3,861,600**

Population: **205**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$26,295**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$196,852	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$960	\$277	\$193
Revenue Collected During FY 06:	\$59,494	\$196,033	\$147,881
Expenditures During FY 06:	\$78,335	\$194,047	\$143,202
Per Capita Revenue:	\$290	\$184	\$148
Per Capita Expenditures:	\$382	\$184	\$140
Revenues over (under) Expenditures:	-\$18,841	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	227.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$178,011	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$868	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$178,011	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **027/100/01** County: **FORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$84,944**

Equalized Assessed Valuation: **\$5,532,789**

Population: **414**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$22,085**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$243,114	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$587	\$277	\$193
Revenue Collected During FY 06:	\$85,216	\$196,033	\$147,881
Expenditures During FY 06:	\$68,390	\$194,047	\$143,202
Per Capita Revenue:	\$206	\$184	\$148
Per Capita Expenditures:	\$165	\$184	\$140
Revenues over (under) Expenditures:	\$16,826	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	380.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$259,940	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$628	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$259,940	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **041/130/01** County: **JEFFERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$181,900**

Equalized Assessed Valuation: **\$11,412,558**

Population: **1,831**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$68,828**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$165,956	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$91	\$277	\$193
Revenue Collected During FY 06:	\$171,274	\$196,033	\$147,881
Expenditures During FY 06:	\$168,440	\$194,047	\$143,202
Per Capita Revenue:	\$94	\$184	\$148
Per Capita Expenditures:	\$92	\$184	\$140
Revenues over (under) Expenditures:	\$2,834	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	112.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$190,310	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$104	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$190,309	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$25,148	\$28,641	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **058/130/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$56,715**

Equalized Assessed Valuation: **\$2,666,873**

Population: **450**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$10,178**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$117,256	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$261	\$277	\$193
Revenue Collected During FY 06:	\$35,530	\$196,033	\$147,881
Expenditures During FY 06:	\$32,000	\$194,047	\$143,202
Per Capita Revenue:	\$79	\$184	\$148
Per Capita Expenditures:	\$71	\$184	\$140
Revenues over (under) Expenditures:	\$3,530	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	377.46%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,786	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$268	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$120,786	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$4,875	\$28,641	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **031/080/01** County: **GREENE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$419,855**

Equalized Assessed Valuation: **\$14,017,771**

Population: **2,290**

Employees:

 Full Time: **2**

 Part Time: **8**

 Salaries Paid: **\$60,381**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$554,281	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$242	\$277	\$193
Revenue Collected During FY 06:	\$241,597	\$196,033	\$147,881
Expenditures During FY 06:	\$217,140	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$95	\$184	\$140
Revenues over (under) Expenditures:	\$24,457	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	266.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$578,738	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$253	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$578,738	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$35,370	\$28,641	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **053/240/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$193,715**

Equalized Assessed Valuation: **\$12,754,463**

Population: **586**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$35,283**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$216,208	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$369	\$277	\$193
Revenue Collected During FY 06:	\$132,657	\$196,033	\$147,881
Expenditures During FY 06:	\$107,977	\$194,047	\$143,202
Per Capita Revenue:	\$226	\$184	\$148
Per Capita Expenditures:	\$184	\$184	\$140
Revenues over (under) Expenditures:	\$24,680	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	223.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$240,888	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$411	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,261	\$44,290	\$
Total Unrestricted Net Assets:	\$316,373	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$33,405	\$28,641	\$
Per Capita Debt:	\$57	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **011/140/01** County: **CHRISTIAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$155,572**

Equalized Assessed Valuation: **\$7,644,709**

Population: **425**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$26,864**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$328,673	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$773	\$277	\$193
Revenue Collected During FY 06:	\$116,546	\$196,033	\$147,881
Expenditures During FY 06:	\$91,333	\$194,047	\$143,202
Per Capita Revenue:	\$274	\$184	\$148
Per Capita Expenditures:	\$215	\$184	\$140
Revenues over (under) Expenditures:	\$25,213	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	387.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$353,620	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$832	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$210,230	\$44,290	\$
Total Unrestricted Net Assets:	\$103,341	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **101/110/01** County: **WINNEBAGO**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,306,050**

Equalized Assessed Valuation: **\$306,000,684**

Population: **13,534**

Employees:

 Full Time: **7**

 Part Time: **9**

 Salaries Paid: **\$295,858**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$978,337	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$72	\$64	\$39
Revenue Collected During FY 06:	\$1,071,065	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$821,608	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$79	\$69	\$54
Per Capita Expenditures:	\$61	\$67	\$49
Revenues over (under) Expenditures:	\$249,457	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	149.44%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,227,794	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$91	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,227,794	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **086/180/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$340,150**

Equalized Assessed Valuation: **\$24,787,006**

Population: **1,789**

Employees:

 Full Time: **2**

 Part Time: **11**

 Salaries Paid: **\$66,192**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$615,433	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$344	\$277	\$193
Revenue Collected During FY 06:	\$214,119	\$196,033	\$147,881
Expenditures During FY 06:	\$137,708	\$194,047	\$143,202
Per Capita Revenue:	\$120	\$184	\$148
Per Capita Expenditures:	\$77	\$184	\$140
Revenues over (under) Expenditures:	\$76,411	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	502.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$691,844	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$387	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$44,946	\$44,290	\$
Total Unrestricted Net Assets:	\$646,898	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **072/170/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$488,275**

Equalized Assessed Valuation: **\$21,046,891**

Population: **1,133**

Employees:

 Full Time: **1**

 Part Time: **4**

 Salaries Paid: **\$29,958**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$196,421	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$173	\$277	\$193
Revenue Collected During FY 06:	\$248,792	\$196,033	\$147,881
Expenditures During FY 06:	\$290,710	\$194,047	\$143,202
Per Capita Revenue:	\$220	\$184	\$148
Per Capita Expenditures:	\$257	\$184	\$140
Revenues over (under) Expenditures:	-\$41,918	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	53.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$154,503	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$136	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$109,745	\$44,290	\$
Total Unrestricted Net Assets:	\$44,755	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **094/110/01** County: **WARREN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$238,355**

Equalized Assessed Valuation: **\$14,359,986**

Population: **1,353**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$39,922**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$266,512	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$197	\$277	\$193
Revenue Collected During FY 06:	\$151,077	\$196,033	\$147,881
Expenditures During FY 06:	\$131,987	\$194,047	\$143,202
Per Capita Revenue:	\$112	\$184	\$148
Per Capita Expenditures:	\$98	\$184	\$140
Revenues over (under) Expenditures:	\$19,090	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	216.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$285,602	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$211	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$180,249	\$9,499	\$
Total Unreserved Funds:	\$105,353	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **023/110/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$216,896**

Equalized Assessed Valuation: **\$14,595,453**

Population: **1,497**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$49,908**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$445,632	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$298	\$277	\$193
Revenue Collected During FY 06:	\$124,064	\$196,033	\$147,881
Expenditures During FY 06:	\$171,972	\$194,047	\$143,202
Per Capita Revenue:	\$83	\$184	\$148
Per Capita Expenditures:	\$115	\$184	\$140
Revenues over (under) Expenditures:	-\$47,908	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	75.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$130,263	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$130,263	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/230/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$143,750**

Equalized Assessed Valuation: **\$1,655,153**

Population: **101**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$12,190**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$151,054	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,496	\$277	\$193
Revenue Collected During FY 06:	\$39,387	\$196,033	\$147,881
Expenditures During FY 06:	\$79,306	\$194,047	\$143,202
Per Capita Revenue:	\$390	\$184	\$148
Per Capita Expenditures:	\$785	\$184	\$140
Revenues over (under) Expenditures:	-\$39,919	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$111,135	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,100	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$112,218	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **092/160/01** County: **VERMILION**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$198,420**

Equalized Assessed Valuation: **\$14,384,424**

Population: **15,000**

Employees:

 Full Time: **3**

 Part Time: **5**

 Salaries Paid: **\$49,579**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$183,603	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$12	\$277	\$193
Revenue Collected During FY 06:	\$139,544	\$196,033	\$147,881
Expenditures During FY 06:	\$110,572	\$194,047	\$143,202
Per Capita Revenue:	\$9	\$184	\$148
Per Capita Expenditures:	\$7	\$184	\$140
Revenues over (under) Expenditures:	\$28,972	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	192.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$212,575	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$14	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$212,575	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **068/140/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$266,826**

Equalized Assessed Valuation: **\$5,481,699**

Population: **272**

Employees:

 Full Time: **1**

 Part Time: **1**

 Salaries Paid: **\$23,446**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$145,449	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$535	\$277	\$193
Revenue Collected During FY 06:	\$186,131	\$196,033	\$147,881
Expenditures During FY 06:	\$178,799	\$194,047	\$143,202
Per Capita Revenue:	\$684	\$184	\$148
Per Capita Expenditures:	\$657	\$184	\$140
Revenues over (under) Expenditures:	\$7,332	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	85.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$152,781	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$562	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$152,780	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **036/090/01** County: **HENDERSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$40,258**

Equalized Assessed Valuation: **\$4,740,166**

Population: **304**

Employees:

 Full Time:

 Part Time: **13**

 Salaries Paid: **\$14,933**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$10,382	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$34	\$277	\$193
Revenue Collected During FY 06:	\$38,968	\$196,033	\$147,881
Expenditures During FY 06:	\$36,309	\$194,047	\$143,202
Per Capita Revenue:	\$128	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	\$2,659	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	35.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$13,041	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$43	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$13,041	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **031/090/01** County: **GREENE**

Fiscal Year End: **2/27/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$159,896**

Equalized Assessed Valuation: **\$7,025,608**

Population: **342**

Employees:

 Full Time: **7**

 Part Time: **5**

 Salaries Paid: **\$41,078**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$186,258	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$545	\$277	\$193
Revenue Collected During FY 06:	\$100,661	\$196,033	\$147,881
Expenditures During FY 06:	\$124,296	\$194,047	\$143,202
Per Capita Revenue:	\$294	\$184	\$148
Per Capita Expenditures:	\$363	\$184	\$140
Revenues over (under) Expenditures:	-\$23,635	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$162,623	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$476	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$162,623	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **081/150/01** County: **ROCK ISLAN**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$202,025**

Equalized Assessed Valuation: **\$20,836,586**

Population: **20,000**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$51,126**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$205,904	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$10	\$277	\$193
Revenue Collected During FY 06:	\$164,287	\$196,033	\$147,881
Expenditures During FY 06:	\$146,920	\$194,047	\$143,202
Per Capita Revenue:	\$8	\$184	\$148
Per Capita Expenditures:	\$7	\$184	\$140
Revenues over (under) Expenditures:	\$17,367	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	151.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$223,271	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$11	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$223,271	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **043/150/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$221,994**

Equalized Assessed Valuation: **\$6,723,905**

Population: **427**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$37,260**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$147,309	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$345	\$277	\$193
Revenue Collected During FY 06:	\$109,547	\$196,033	\$147,881
Expenditures During FY 06:	\$115,940	\$194,047	\$143,202
Per Capita Revenue:	\$257	\$184	\$148
Per Capita Expenditures:	\$272	\$184	\$140
Revenues over (under) Expenditures:	-\$6,393	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	121.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$140,916	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$330	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$358,113	\$44,290	\$
Total Unrestricted Net Assets:	\$52,309	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$22,133	\$28,641	\$
Per Capita Debt:	\$52	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **084/120/01** County: **SCHUYLER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$297,836**

Equalized Assessed Valuation: **\$20,078,181**

Population: **2,760**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$44,420**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$531,299	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$192	\$277	\$193
Revenue Collected During FY 06:	\$192,983	\$196,033	\$147,881
Expenditures During FY 06:	\$249,042	\$194,047	\$143,202
Per Capita Revenue:	\$70	\$184	\$148
Per Capita Expenditures:	\$90	\$184	\$140
Revenues over (under) Expenditures:	-\$56,059	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	190.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$475,240	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$172	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$475,240	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **051/090/01** County: **LAWRENCE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$80,800**

Equalized Assessed Valuation: **\$3,038,847**

Population: **468**

Employees:

 Full Time:

 Part Time: **5**

 Salaries Paid: **\$32,467**

Blended Component Units

(This area is currently blank for Blended Component Units.)

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$44,415	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$95	\$277	\$193
Revenue Collected During FY 06:	\$92,808	\$196,033	\$147,881
Expenditures During FY 06:	\$97,077	\$194,047	\$143,202
Per Capita Revenue:	\$198	\$184	\$148
Per Capita Expenditures:	\$207	\$184	\$140
Revenues over (under) Expenditures:	-\$4,269	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	41.35%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$40,146	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$86	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$40,146	\$52,116	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/300/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$529,951**

Equalized Assessed Valuation: **\$64,412,576**

Population: **4,900**

Employees:

 Full Time:

 Part Time: **17**

 Salaries Paid: **\$78,578**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$492,179	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$100	\$277	\$193
Revenue Collected During FY 06:	\$327,416	\$196,033	\$147,881
Expenditures During FY 06:	\$263,322	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$54	\$184	\$140
Revenues over (under) Expenditures:	\$64,094	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	199.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$525,585	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$107	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$525,586	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$54,614	\$28,641	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **045/130/01** County: **KANE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,584,800**

Equalized Assessed Valuation: **\$423,306,394**

Population: **12,044**

Employees:

 Full Time: **4**

 Part Time: **8**

 Salaries Paid: **\$236,312**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$377,009	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$31	\$64	\$39
Revenue Collected During FY 06:	\$1,534,314	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,433,126	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$127	\$69	\$54
Per Capita Expenditures:	\$119	\$67	\$49
Revenues over (under) Expenditures:	\$101,188	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	33.37%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$478,197	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$40	\$66	\$43

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$49,971	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$476,056	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **042/110/01** County: **JERSEY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$81,706**

Equalized Assessed Valuation: **\$5,698,511**

Population: **381**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$14,972**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$67,097	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$176	\$277	\$193
Revenue Collected During FY 06:	\$56,165	\$196,033	\$147,881
Expenditures During FY 06:	\$72,358	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$190	\$184	\$140
Revenues over (under) Expenditures:	-\$16,193	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.35%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$50,904	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$134	\$284	\$195

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$31,384	\$44,290	\$
Total Unrestricted Net Assets:	\$19,520	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$16,000	\$28,641	\$
Per Capita Debt:	\$42	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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