

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **500**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$33,375**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$29,054	\$28,641	\$
Per Capita Debt:	\$58	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **1,589**

Employees:

Full Time:

Part Time: **25**

Salaries Paid: **\$53,822**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$565,361	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$356	\$277	\$193
Revenue Collected During FY 06:	\$314,949	\$196,033	\$147,881
Expenditures During FY 06:	\$314,425	\$194,047	\$143,202
Per Capita Revenue:	\$198	\$184	\$148
Per Capita Expenditures:	\$198	\$184	\$140
Revenues over (under) Expenditures:	\$524	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	206.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$649,220	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$409	\$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:	\$61,566	\$44,290	\$
Total Unrestricted Net Assets:	\$587,654	\$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:	\$38,085	\$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 Greater Than or Equal to 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **82,727**

Employees:

Full Time: **30**

Part Time: **19**

Salaries Paid: **\$1,531,017**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,141,090	\$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: Aetna Township and Road & Bridge

Unit Code: 054/010/01 County: LOGAN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$248,420

Equalized Assessed Valuation: \$10,560,330

Population: 524

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$51,078

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$290,513	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$554	\$277	\$193
Revenue Collected During FY 06:	\$214,237	\$196,033	\$147,881
Expenditures During FY 06:	\$171,837	\$194,047	\$143,202
Per Capita Revenue:	\$409	\$184	\$148
Per Capita Expenditures:	\$328	\$184	\$140
Revenues over (under) Expenditures:	\$42,400	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	193.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$332,913	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$635	\$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:	\$256,596	\$44,290	\$
Total Unrestricted Net Assets:	\$76,318	\$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:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Afton Township and Road & Bridge

Unit Code: 019/010/01 County: DEKALB

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$507,534

Equalized Assessed Valuation: \$22,621,116

Population: 640

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$43,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$249,482	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$390	\$277	\$193
Revenue Collected During FY 06:	\$286,017	\$196,033	\$147,881
Expenditures During FY 06:	\$317,068	\$194,047	\$143,202
Per Capita Revenue:	\$447	\$184	\$148
Per Capita Expenditures:	\$495	\$184	\$140
Revenues over (under) Expenditures:	-\$31,051	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	68.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$218,431	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$341	\$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:	\$218,431	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$23,321	\$28,641	\$
Per Capita Debt:	\$36	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Akron Township and Road & Bridge

Unit Code: 072/010/01 County: PEORIA

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$160,947

Equalized Assessed Valuation: \$19,767,960

Population: 900

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$17,007

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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



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: Alba Township and Road & Bridge

Unit Code: 037/010/01 County: HENRY

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$141,566

Equalized Assessed Valuation: \$5,448,125

Population: 320

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: \$14,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$323,582	\$9,499	\$
Total Unreserved Funds:	\$30,497	\$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: Alden Township and Road & Bridge

Unit Code: 063/010/01 County: MCHENRY

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$503,281

Equalized Assessed Valuation: \$49,296,788

Population: 1,631

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: \$93,205

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	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:	\$75,864	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$180,114	\$28,641	\$
Per Capita Debt:	\$110	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

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

Accounting Method: **Modified Accrual**

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

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

Population: **96,000**

Employees:

Full Time: **23**

Part Time: **8**

Salaries Paid: **\$1,133,270**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,034,213	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$560,097	\$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:	\$1,242,210	\$945,852	\$
Per Capita Debt:	\$13	\$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: **Alhambra Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

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

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

Population: **1,475**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$26,563**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$1,339,263	\$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: Allen Township and Road & Bridge

Unit Code: 050/020/01 County: LASALLE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$190,360

Equalized Assessed Valuation: \$10,734,239

Population: 638

Employees:

Full Time:

Part Time: 1

Salaries Paid: \$1,650

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$154,414	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$242	\$277	\$193
Revenue Collected During FY 06:	\$102,935	\$196,033	\$147,881
Expenditures During FY 06:	\$128,604	\$194,047	\$143,202
Per Capita Revenue:	\$161	\$184	\$148
Per Capita Expenditures:	\$202	\$184	\$140
Revenues over (under) Expenditures:	-\$25,669	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$128,745	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$202	\$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:	\$299,026	\$44,290	\$
Total Unrestricted Net Assets:	\$154,414	\$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: Allens Grove Township and Road & Bridge

Unit Code: 060/010/01 County: MASON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$168,500

Equalized Assessed Valuation: \$8,003,705

Population: 699

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$26,476

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$138,339	\$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: Allin Township and Road & Bridge

Unit Code: 064/010/01 County: MCLEAN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$368,546

Equalized Assessed Valuation: \$15,808,082

Population: 1,050

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$39,412

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$135,518	\$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:	\$15,867	\$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: Allison Township and Road & Bridge

Unit Code: 051/010/01 County: LAWRENCE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$104,427

Equalized Assessed Valuation: \$5,995,711

Population: 308

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$33,711

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$284,936	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$925	\$277	\$193
Revenue Collected During FY 06:	\$92,314	\$196,033	\$147,881
Expenditures During FY 06:	\$73,014	\$194,047	\$143,202
Per Capita Revenue:	\$300	\$184	\$148
Per Capita Expenditures:	\$237	\$184	\$140
Revenues over (under) Expenditures:	\$19,300	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	416.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$304,236	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$988	\$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:	\$304,237	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Alma Township and Road & Bridge

Unit Code: 058/010/01 County: MARION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$242,319

Equalized Assessed Valuation: \$6,063,031

Population: 837

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$32,843

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$160,165	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$191	\$277	\$193
Revenue Collected During FY 06:	\$104,731	\$196,033	\$147,881
Expenditures During FY 06:	\$131,215	\$194,047	\$143,202
Per Capita Revenue:	\$125	\$184	\$148
Per Capita Expenditures:	\$157	\$184	\$140
Revenues over (under) Expenditures:	-\$26,484	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	101.88%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$133,681	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$160	\$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:	\$129,613	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$4,066	\$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: Alto Township and Road & Bridge

Unit Code: 052/010/01

County: LEE

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$109,122

Equalized Assessed Valuation:

\$13,932,859

Population:

577

Employees:

Full Time:

1

Part Time:

10

Salaries Paid:

\$36,126

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$300,882	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$521	\$277	\$193
Revenue Collected During FY 06:	\$177,174	\$196,033	\$147,881
Expenditures During FY 06:	\$118,238	\$194,047	\$143,202
Per Capita Revenue:	\$307	\$184	\$148
Per Capita Expenditures:	\$205	\$184	\$140
Revenues over (under) Expenditures:	\$58,936	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	304.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$359,818	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$624	\$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:	\$359,818	\$162,933	\$91,960

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: **Alton Township**

Unit Code: **057/020/01**

County: **MADISON**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$1,252,793

Equalized Assessed Valuation:

\$277,247,897

Population:

30,504

Employees:

Full Time:

14

Part Time:

Salaries Paid:

\$528,057

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$475,757	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$16	\$64	\$39
Revenue Collected During FY 06:	\$874,878	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$895,100	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$29	\$69	\$54
Per Capita Expenditures:	\$29	\$67	\$49
Revenues over (under) Expenditures:	-\$20,222	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	50.89%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$455,535	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$15	\$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:	\$455,535	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **968**

Employees:

Full Time: **1**

Part Time: **15**

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

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$122,174	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$126	\$277	\$193
Revenue Collected During FY 06:	\$119,306	\$196,033	\$147,881
Expenditures During FY 06:	\$109,677	\$194,047	\$143,202
Per Capita Revenue:	\$123	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	\$9,629	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	120.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$131,803	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$136	\$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:	\$132,353	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **378**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$46,604**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **2,176**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$63,622**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$138,837	\$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: **Anderson Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **397**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$11,299**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$19,900	\$28,641	\$
Per Capita Debt:	\$50	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **1,148**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$35,452**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$402,549	\$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 Greater Than or Equal to 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **23,000**

Employees:

Full Time: **16**

Part Time: **5**

Salaries Paid: **\$802,373**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$685,477	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$582,368	\$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:	\$146,640	\$945,852	\$
Per Capita Debt:	\$6	\$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: **Appanoose Township and Road & Bridge**

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

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

Accounting Method: **Cash**

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

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

Population: **600**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$22,831**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **535**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$13,113**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **3,301**

Employees:

Full Time: **4**

Part Time: **12**

Salaries Paid: **\$167,903**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$593,260	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$180	\$277	\$193
Revenue Collected During FY 06:	\$468,246	\$196,033	\$147,881
Expenditures During FY 06:	\$419,689	\$194,047	\$143,202
Per Capita Revenue:	\$142	\$184	\$148
Per Capita Expenditures:	\$127	\$184	\$140
Revenues over (under) Expenditures:	\$48,557	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	152.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$641,817	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$194	\$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:	-\$400,546	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Modified Accrual**

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

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

Population: **860**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$24,962**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$21,087	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$25	\$277	\$193
Revenue Collected During FY 06:	\$23,749	\$196,033	\$147,881
Expenditures During FY 06:	\$31,822	\$194,047	\$143,202
Per Capita Revenue:	\$28	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	-\$8,073	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	40.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$13,014	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$15	\$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:	\$13,013	\$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:	\$51,007	\$28,641	\$
Per Capita Debt:	\$59	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Modified Accrual**

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

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

Population: **835**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$37,856**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$267,352	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$320	\$277	\$193
Revenue Collected During FY 06:	\$139,751	\$196,033	\$147,881
Expenditures During FY 06:	\$176,786	\$194,047	\$143,202
Per Capita Revenue:	\$167	\$184	\$148
Per Capita Expenditures:	\$212	\$184	\$140
Revenues over (under) Expenditures:	-\$37,035	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$230,317	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$276	\$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:	\$182,402	\$44,290	\$
Total Unrestricted Net Assets:	\$47,915	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **6,500**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$187,178**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$499,837	\$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: **Arrington Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **519**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$13,633**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$61,259	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$118	\$277	\$193
Revenue Collected During FY 06:	\$79,149	\$196,033	\$147,881
Expenditures During FY 06:	\$69,427	\$194,047	\$143,202
Per Capita Revenue:	\$153	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	\$9,722	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$70,981	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$137	\$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:	\$64,201	\$44,290	\$
Total Unrestricted Net Assets:	\$11,743	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,000	\$28,641	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Modified Accrual**

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

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

Population: **569**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$43,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$55,780	\$28,641	\$
Per Capita Debt:	\$98	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **957**

Employees:

Full Time: **2**

Part Time: **3**

Salaries Paid: **\$48,080**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$320,448	\$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: **Ash Grove Township and Road & Bridge**

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

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

Accounting Method: **Cash**

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

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

Population: **800**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$360,876	\$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: **Ashkum Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **1,535**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$46,402**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$156,959	\$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: **Ashland Township and Road & Bridge**

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

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

Accounting Method: **Cash**

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

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

Population: **1,440**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$19,987**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$78,853	\$9,499	\$
Total Unreserved Funds:	\$50,730	\$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:	\$34,887	\$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: Ashley Township and Road & Bridge

Unit Code: 095/010/01 County: WASHINGTO

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$197,460

Equalized Assessed Valuation: \$6,411,449

Population: 922

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$19,621

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **1,463**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$70,751**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$207,742	\$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:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **1,550**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$41,004**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$557,386	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$360	\$277	\$193
Revenue Collected During FY 06:	\$163,848	\$196,033	\$147,881
Expenditures During FY 06:	\$226,068	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$146	\$184	\$140
Revenues over (under) Expenditures:	-\$62,220	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	219.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$495,166	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$319	\$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:	\$495,166	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **1,517**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$28,088**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$582,436	\$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: **Atkinson Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

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

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

Population: **1,318**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$37,090**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$414,543	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$315	\$277	\$193
Revenue Collected During FY 06:	\$148,833	\$196,033	\$147,881
Expenditures During FY 06:	\$179,384	\$194,047	\$143,202
Per Capita Revenue:	\$113	\$184	\$148
Per Capita Expenditures:	\$136	\$184	\$140
Revenues over (under) Expenditures:	-\$30,551	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	214.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$383,992	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$291	\$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:	\$385,094	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **1,895**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$28,422**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$29,290	\$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: **Atlas Township and Road & Bridge**

Unit Code: **075/010/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$119,460**

Equalized Assessed Valuation: **\$5,458,523**

Population: **641**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$27,473**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **6,020**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$106,873**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$112,478	\$28,641	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **289**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$4,300**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **495**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$44,491**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$131,106	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$265	\$277	\$193
Revenue Collected During FY 06:	\$294,927	\$196,033	\$147,881
Expenditures During FY 06:	\$299,774	\$194,047	\$143,202
Per Capita Revenue:	\$596	\$184	\$148
Per Capita Expenditures:	\$606	\$184	\$140
Revenues over (under) Expenditures:	-\$4,847	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	42.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$126,259	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$255	\$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:	\$126,259	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,949	\$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: **Augusta Township and Road & Bridge**

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

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

Accounting Method: **Cash**

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

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

Population: **750**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$31,242**

Blended Component Units

Number Submitted = 1
Augusta Township Road District

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$222,337	\$9,499	\$
Total Unreserved Funds:	\$127,721	\$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 Greater Than or Equal to 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **135,186**

Employees:

Full Time: **37**

Part Time: **64**

Salaries Paid: **\$1,886,984**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **4,800**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$63,864**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$2,153	\$9,499	\$
Total Unreserved Funds:	\$577,667	\$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: Avena Township and Road & Bridge

Unit Code: 026/010/01 County: FAYETTE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$198,937

Equalized Assessed Valuation: \$14,225,239

Population: 2,273

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$54,724

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$57,186	\$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: Avoca Township and Road & Bridge

Unit Code: 053/020/01 County: LIVINGSTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$116,838

Equalized Assessed Valuation: \$9,269,214

Population: 386

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$30,723

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$256,405	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Avon Township and Road & Bridge

Unit Code: 049/020/01 County: LAKE

Fiscal Year End: 2/28/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,104,200

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

Population: 39,115

Employees:

Full Time: 12

Part Time: 6

Salaries Paid: \$613,652

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **540**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$28,401**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$124,357	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$230	\$277	\$193
Revenue Collected During FY 06:	\$81,201	\$196,033	\$147,881
Expenditures During FY 06:	\$64,579	\$194,047	\$143,202
Per Capita Revenue:	\$150	\$184	\$148
Per Capita Expenditures:	\$120	\$184	\$140
Revenues over (under) Expenditures:	\$16,622	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	218.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$140,979	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$261	\$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:	\$117,379	\$44,290	\$
Total Unrestricted Net Assets:	\$23,600	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **283**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$23,100**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$125,694	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$21,149	\$28,641	\$
Per Capita Debt:	\$75	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **793**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$28,006**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$140,656	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$177	\$277	\$193
Revenue Collected During FY 06:	\$144,149	\$196,033	\$147,881
Expenditures During FY 06:	\$179,879	\$194,047	\$143,202
Per Capita Revenue:	\$182	\$184	\$148
Per Capita Expenditures:	\$227	\$184	\$140
Revenues over (under) Expenditures:	-\$35,730	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	58.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,926	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$132	\$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:	\$17,500	\$44,290	\$
Total Unrestricted Net Assets:	\$87,426	\$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:	\$15,000	\$28,641	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **3,520**

Employees:

Full Time: **3**

Part Time: **18**

Salaries Paid: **\$87,718**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **370**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$50,177**

Blended Component Units

Number Submitted = 2

Banner Twp. Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **561**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$31,738**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$142,120	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$253	\$277	\$193
Revenue Collected During FY 06:	\$187,413	\$196,033	\$147,881
Expenditures During FY 06:	\$187,449	\$194,047	\$143,202
Per Capita Revenue:	\$334	\$184	\$148
Per Capita Expenditures:	\$334	\$184	\$140
Revenues over (under) Expenditures:	-\$36	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$132,538	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$236	\$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:	\$68,417	\$44,290	\$
Total Unrestricted Net Assets:	\$64,121	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$7,429	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

County: **MACOUPIN**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash

Appropriation or Budget:

\$117,301

Equalized Assessed Valuation:

\$4,581,681

Population:

350

Employees:

Full Time:

1

Part Time:

10

Salaries Paid:

\$20,338

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$38,185	\$9,499	\$
Total Unreserved Funds:	\$6,018	\$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:	\$53,046	\$28,641	\$
Per Capita Debt:	\$152	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **456**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$30,277**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$107,955	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$237	\$277	\$193
Revenue Collected During FY 06:	\$76,810	\$196,033	\$147,881
Expenditures During FY 06:	\$83,218	\$194,047	\$143,202
Per Capita Revenue:	\$168	\$184	\$148
Per Capita Expenditures:	\$182	\$184	\$140
Revenues over (under) Expenditures:	-\$6,408	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$101,646	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$223	\$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:	\$261,003	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$37,111	\$28,641	\$
Per Capita Debt:	\$81	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Barrington Township**

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

County: **COOK**

Fiscal Year End:

2/28/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$653,344

Equalized Assessed Valuation:

\$1,162,415,488

Population:

13,500

Employees:

Full Time:

4

Part Time:

8

Salaries Paid:

\$141,774

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,267,962	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$94	\$277	\$193
Revenue Collected During FY 06:	\$384,236	\$196,033	\$147,881
Expenditures During FY 06:	\$392,582	\$194,047	\$143,202
Per Capita Revenue:	\$28	\$184	\$148
Per Capita Expenditures:	\$29	\$184	\$140
Revenues over (under) Expenditures:	-\$8,346	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	320.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,259,616	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$93	\$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:	\$188,076	\$44,290	\$
Total Unrestricted Net Assets:	\$1,071,540	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **1,751**

Employees:

Full Time: **1**

Part Time: **8**

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

Blended Component Units

Number Submitted = 2

Barry Township

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$51,484	\$44,290	\$
Total Unrestricted Net Assets:	\$115,424	\$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:	\$53,141	\$28,641	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

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

Accounting Method: **Combination**

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

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

Population: **30,137**

Employees:

Full Time: **5**

Part Time: **3**

Salaries Paid: **\$202,307**

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bath Township and Road & Bridge

Unit Code: 060/020/01 County: MASON

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$154,353

Equalized Assessed Valuation: \$7,890,271

Population: 867

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$37,142

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$114,028	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$37,960	\$196,033	\$147,881
Expenditures During FY 06:	\$31,713	\$194,047	\$143,202
Per Capita Revenue:	\$44	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	\$6,247	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	379.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,275	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$139	\$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:	\$120,274	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **500**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$63,775**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$372,749	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$745	\$277	\$193
Revenue Collected During FY 06:	\$189,664	\$196,033	\$147,881
Expenditures During FY 06:	\$185,012	\$194,047	\$143,202
Per Capita Revenue:	\$379	\$184	\$148
Per Capita Expenditures:	\$370	\$184	\$140
Revenues over (under) Expenditures:	\$4,652	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	203.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$377,401	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$755	\$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:	\$85,827	\$44,290	\$
Total Unrestricted Net Assets:	\$291,574	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **379**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$27,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **690**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$40,895**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **7,800**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$44,024**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$200,696	\$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: **Beaucoup Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **596**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$32,033**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$183,890	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$309	\$277	\$193
Revenue Collected During FY 06:	\$124,834	\$196,033	\$147,881
Expenditures During FY 06:	\$114,180	\$194,047	\$143,202
Per Capita Revenue:	\$209	\$184	\$148
Per Capita Expenditures:	\$192	\$184	\$140
Revenues over (under) Expenditures:	\$10,654	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	170.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,544	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$326	\$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:	\$89,532	\$44,290	\$
Total Unrestricted Net Assets:	\$105,012	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **584**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$38,859**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$144,189	\$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: **Beaver Creek Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **750**

Employees:

Full Time: **2**

Part Time: **2**

Salaries Paid: **\$35,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **680**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$33,878**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$126,135	\$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: **Bedford Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **1,094**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$34,093**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$120,249	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$110	\$277	\$193
Revenue Collected During FY 06:	\$217,187	\$196,033	\$147,881
Expenditures During FY 06:	\$206,950	\$194,047	\$143,202
Per Capita Revenue:	\$199	\$184	\$148
Per Capita Expenditures:	\$189	\$184	\$140
Revenues over (under) Expenditures:	\$10,237	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	52.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$108,176	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$99	\$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:	\$125,920	\$44,290	\$
Total Unrestricted Net Assets:	-\$17,744	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **436**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$32,035**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$126,908	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$66,735	\$28,641	\$
Per Capita Debt:	\$153	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Belle Prairie Township and Road & Bridge

Unit Code: 053/030/01 County: LIVINGSTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$48,268

Equalized Assessed Valuation: \$4,877,207

Population: 91

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$12,607

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Belleville Township**

Unit Code: **088/010/01**

County: **ST. CLAIR**

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$476,350

Equalized Assessed Valuation:

\$373,264,770

Population:

42,785

Employees:

Full Time:

1

Part Time:

9

Salaries Paid:

\$68,073

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$618,773	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$14	\$277	\$193
Revenue Collected During FY 06:	\$351,398	\$196,033	\$147,881
Expenditures During FY 06:	\$283,817	\$194,047	\$143,202
Per Capita Revenue:	\$8	\$184	\$148
Per Capita Expenditures:	\$7	\$184	\$140
Revenues over (under) Expenditures:	\$67,581	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	143.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$407,179	\$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:	\$407,179	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **384**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$227,867	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$593	\$277	\$193
Revenue Collected During FY 06:	\$185,085	\$196,033	\$147,881
Expenditures During FY 06:	\$258,522	\$194,047	\$143,202
Per Capita Revenue:	\$482	\$184	\$148
Per Capita Expenditures:	\$673	\$184	\$140
Revenues over (under) Expenditures:	-\$73,437	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	59.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$154,430	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$402	\$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:	\$154,430	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$32,870	\$28,641	\$
Per Capita Debt:	\$86	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **2,600**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$58,040**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$377,226	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$145	\$277	\$193
Revenue Collected During FY 06:	\$177,147	\$196,033	\$147,881
Expenditures During FY 06:	\$156,365	\$194,047	\$143,202
Per Capita Revenue:	\$68	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$20,782	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	254.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$398,007	\$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:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$398,007	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

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

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

Accounting Method: **Modified Accrual**

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

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

Population: **25,212**

Employees:

Full Time: **12**

Part Time: **8**

Salaries Paid: **\$509,095**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **1,928**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$122,250**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$531,644	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$276	\$277	\$193
Revenue Collected During FY 06:	\$322,146	\$196,033	\$147,881
Expenditures During FY 06:	\$334,742	\$194,047	\$143,202
Per Capita Revenue:	\$167	\$184	\$148
Per Capita Expenditures:	\$174	\$184	\$140
Revenues over (under) Expenditures:	-\$12,596	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	155.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$519,944	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$270	\$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:	\$317,139	\$44,290	\$
Total Unrestricted Net Assets:	\$202,805	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$11,348	\$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: **Benton Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **11,100**

Employees:

Full Time: **6**

Part Time: **4**

Salaries Paid: **\$212,615**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$365,913	\$9,499	\$
Total Unreserved Funds:	\$227,623	\$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: **Benton Township and Road & Bridge**Unit Code: **049/030/01** County: **LAKE**Fiscal Year End: **1/31/2006**Accounting Method: **Cash With Assets**Appropriation or Budget: **\$693,195**Equalized Assessed Valuation: **\$325,483,482**Population: **17,413**

Employees:

Full Time: **3**Part Time: **9**Salaries Paid: **\$210,602**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$662,644	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$38	\$277	\$193
Revenue Collected During FY 06:	\$381,782	\$196,033	\$147,881
Expenditures During FY 06:	\$431,195	\$194,047	\$143,202
Per Capita Revenue:	\$22	\$184	\$148
Per Capita Expenditures:	\$25	\$184	\$140
Revenues over (under) Expenditures:	-\$49,413	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.22%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$613,231	\$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:	\$664,699	\$44,290	\$
Total Unrestricted Net Assets:	\$294,596	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berlin Township and Road & Bridge

Unit Code: 006/020/01 County: BUREAU

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$252,500

Equalized Assessed Valuation: \$12,090,539

Population: 804

Employees:

Full Time:

Part Time: 21

Salaries Paid: \$54,332

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$646,086	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$804	\$277	\$193
Revenue Collected During FY 06:	\$187,242	\$196,033	\$147,881
Expenditures During FY 06:	\$173,978	\$194,047	\$143,202
Per Capita Revenue:	\$233	\$184	\$148
Per Capita Expenditures:	\$216	\$184	\$140
Revenues over (under) Expenditures:	\$13,264	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	378.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$659,356	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$820	\$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:	\$542,718	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash**

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

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

Population: **409**

Employees:

Full Time: **8**

Part Time: **7**

Salaries Paid: **\$22,702**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$115,776	\$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:	\$15,884	\$28,641	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **174**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$15,793**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

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

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

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

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

Accounting Method: **Cash With Assets**

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

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

Population: **340**

Employees:

Full Time:

Part Time: **8**

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

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$144,288	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$424	\$277	\$193
Revenue Collected During FY 06:	\$225,150	\$196,033	\$147,881
Expenditures During FY 06:	\$199,771	\$194,047	\$143,202
Per Capita Revenue:	\$662	\$184	\$148
Per Capita Expenditures:	\$588	\$184	\$140
Revenues over (under) Expenditures:	\$25,379	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	63.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$126,501	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$372	\$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:	\$151,532	\$44,290	\$
Total Unrestricted Net Assets:	\$15,955	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **094/010/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$87,924**

Equalized Assessed Valuation: **\$7,686,419**

Population: **359**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$33,227**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$266,503	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$742	\$277	\$193
Revenue Collected During FY 06:	\$94,713	\$196,033	\$147,881
Expenditures During FY 06:	\$73,713	\$194,047	\$143,202
Per Capita Revenue:	\$264	\$184	\$148
Per Capita Expenditures:	\$205	\$184	\$140
Revenues over (under) Expenditures:	\$21,000	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	389.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$287,102	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$800	\$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:	\$287,102	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Berwyn Township

Unit Code: 016/020/01

County: COOK

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$979,244

Equalized Assessed Valuation:

\$802,248,035

Population:

54,016

Employees:

Full Time:

3

Part Time:

9

Salaries Paid:

\$154,805

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$430,210	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$8	\$277	\$193
Revenue Collected During FY 06:	\$440,918	\$196,033	\$147,881
Expenditures During FY 06:	\$442,583	\$194,047	\$143,202
Per Capita Revenue:	\$8	\$184	\$148
Per Capita Expenditures:	\$8	\$184	\$140
Revenues over (under) Expenditures:	-\$1,665	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	96.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$428,545	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$8	\$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:	\$656,421	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bethel Township and Road & Bridge

Unit Code: 062/010/01 County: MCDONOUGH

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$117,414

Equalized Assessed Valuation: \$4,802,936

Population: 380

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$37,486

Blended Component Units

Number Submitted = 2

bethel township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$213,512	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$562	\$277	\$193
Revenue Collected During FY 06:	\$64,650	\$196,033	\$147,881
Expenditures During FY 06:	\$65,782	\$194,047	\$143,202
Per Capita Revenue:	\$170	\$184	\$148
Per Capita Expenditures:	\$173	\$184	\$140
Revenues over (under) Expenditures:	-\$1,132	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	322.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$212,380	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$559	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$212,379	\$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: **Beverly Township and Road & Bridge**

Unit Code: **001/010/01** County: **ADAMS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$115,340**

Equalized Assessed Valuation: **\$2,861,423**

Population: **338**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$27,391**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$117,691	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$348	\$277	\$193
Revenue Collected During FY 06:	\$66,675	\$196,033	\$147,881
Expenditures During FY 06:	\$61,562	\$194,047	\$143,202
Per Capita Revenue:	\$197	\$184	\$148
Per Capita Expenditures:	\$182	\$184	\$140
Revenues over (under) Expenditures:	\$5,113	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	174.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$107,222	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$317	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$107,222	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$37,121	\$28,641	\$
Per Capita Debt:	\$110	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **013/010/01** County: **CLAY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,700**

Equalized Assessed Valuation: **\$3,579,294**

Population: **384**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$15,632**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$85,803	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$223	\$277	\$193
Revenue Collected During FY 06:	\$94,652	\$196,033	\$147,881
Expenditures During FY 06:	\$98,303	\$194,047	\$143,202
Per Capita Revenue:	\$246	\$184	\$148
Per Capita Expenditures:	\$256	\$184	\$140
Revenues over (under) Expenditures:	-\$3,651	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$82,152	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$214	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$82,152	\$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:	\$42,592	\$28,641	\$
Per Capita Debt:	\$111	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **047/010/01** County: **KENDALL**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$274,805**

Equalized Assessed Valuation: **\$37,828,542**

Population: **1,400**

Employees:

Full Time:

Part Time: **32**

Salaries Paid: **\$58,459**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$187,593	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$134	\$277	\$193
Revenue Collected During FY 06:	\$224,867	\$196,033	\$147,881
Expenditures During FY 06:	\$215,640	\$194,047	\$143,202
Per Capita Revenue:	\$161	\$184	\$148
Per Capita Expenditures:	\$154	\$184	\$140
Revenues over (under) Expenditures:	\$9,227	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	91.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$196,820	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$141	\$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:	\$196,820	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$49,055	\$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: **Big Mound Township and Road & Bridge**

Unit Code: **096/050/01** County: **WAYNE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$264,775**

Equalized Assessed Valuation: **\$12,688,394**

Population: **1,800**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$47,002**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$359,390	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$200	\$277	\$193
Revenue Collected During FY 06:	\$253,788	\$196,033	\$147,881
Expenditures During FY 06:	\$264,248	\$194,047	\$143,202
Per Capita Revenue:	\$141	\$184	\$148
Per Capita Expenditures:	\$147	\$184	\$140
Revenues over (under) Expenditures:	-\$10,460	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$348,930	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$194	\$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:	\$204,224	\$44,290	\$
Total Unrestricted Net Assets:	\$145,286	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **045/030/01** County: **KANE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$425,673**

Equalized Assessed Valuation: **\$68,712,644**

Population: **2,702**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$112,699**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$109,499	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$41	\$277	\$193
Revenue Collected During FY 06:	\$407,884	\$196,033	\$147,881
Expenditures During FY 06:	\$322,549	\$194,047	\$143,202
Per Capita Revenue:	\$151	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	\$85,335	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	60.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,834	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$72	\$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:	\$152,991	\$44,290	\$
Total Unrestricted Net Assets:	\$41,843	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$136,469	\$28,641	\$
Per Capita Debt:	\$51	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Big Spring Township and Road & Bridge**

Unit Code: **086/020/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,480**

Equalized Assessed Valuation: **\$32,537,392**

Population: **699**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$22,037**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$247,494	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$354	\$277	\$193
Revenue Collected During FY 06:	\$150,615	\$196,033	\$147,881
Expenditures During FY 06:	\$138,085	\$194,047	\$143,202
Per Capita Revenue:	\$215	\$184	\$148
Per Capita Expenditures:	\$198	\$184	\$140
Revenues over (under) Expenditures:	\$12,530	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	188.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$260,024	\$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:	\$7,478	\$44,290	\$
Total Unrestricted Net Assets:	\$252,819	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$63,453	\$28,641	\$
Per Capita Debt:	\$91	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **036/020/01** County: **HENDERSON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$74,501**

Equalized Assessed Valuation: **\$7,935,790**

Population: **568**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$34,978**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$307,854	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$542	\$277	\$193
Revenue Collected During FY 06:	\$87,312	\$196,033	\$147,881
Expenditures During FY 06:	\$96,070	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$169	\$184	\$140
Revenues over (under) Expenditures:	-\$8,758	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	316.02%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$303,596	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$535	\$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:	\$195,196	\$44,290	\$
Total Unrestricted Net Assets:	\$111,843	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bird Township and Road & Bridge

Unit Code: 056/020/01

County: MACOUPIN

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$130,000

Equalized Assessed Valuation:

\$5,901,012

Population:

250

Employees:

Full Time:

Part Time:

8

Salaries Paid:

\$26,433

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$153,945	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$616	\$277	\$193
Revenue Collected During FY 06:	\$94,887	\$196,033	\$147,881
Expenditures During FY 06:	\$73,616	\$194,047	\$143,202
Per Capita Revenue:	\$380	\$184	\$148
Per Capita Expenditures:	\$294	\$184	\$140
Revenues over (under) Expenditures:	\$21,271	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	162.64%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$119,726	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$479	\$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:	\$100,204	\$44,290	\$
Total Unrestricted Net Assets:	\$19,522	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,446	\$28,641	\$
Per Capita Debt:	\$82	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **084/020/01** County: **SCHUYLER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$103,969**

Equalized Assessed Valuation: **\$2,407,513**

Population: **150**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$24,160**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$90,331	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$602	\$277	\$193
Revenue Collected During FY 06:	\$41,067	\$196,033	\$147,881
Expenditures During FY 06:	\$59,044	\$194,047	\$143,202
Per Capita Revenue:	\$274	\$184	\$148
Per Capita Expenditures:	\$394	\$184	\$140
Revenues over (under) Expenditures:	-\$17,977	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$72,354	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$482	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$36,396	\$44,290	\$
Total Unrestricted Net Assets:	\$35,958	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **025/020/01** County: **EFFINGHAM**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$253,732**

Equalized Assessed Valuation: **\$14,313,056**

Population: **1,444**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$39,499**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$137,150	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$95	\$277	\$193
Revenue Collected During FY 06:	\$129,499	\$196,033	\$147,881
Expenditures During FY 06:	\$134,047	\$194,047	\$143,202
Per Capita Revenue:	\$90	\$184	\$148
Per Capita Expenditures:	\$93	\$184	\$140
Revenues over (under) Expenditures:	-\$4,548	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	98.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$132,602	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$92	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$132,602	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$11,683	\$28,641	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **045/040/01** County: **KANE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,215,565**

Equalized Assessed Valuation: **\$457,100,154**

Population: **6,200**

Employees:

Full Time: **14**

Part Time: **1**

Salaries Paid: **\$345,126**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$630,094	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$102	\$64	\$39
Revenue Collected During FY 06:	\$1,314,562	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,127,455	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$212	\$69	\$54
Per Capita Expenditures:	\$182	\$67	\$49
Revenues over (under) Expenditures:	\$187,107	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	72.48%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$817,201	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$132	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$132,629	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$684,573	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **081/020/01** County: **ROCK ISLAND**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$774,486**

Equalized Assessed Valuation: **\$168,695,019**

Population: **10,000**

Employees:

Full Time: **14**

Part Time: **2**

Salaries Paid: **\$211,291**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$485,605	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$49	\$277	\$193
Revenue Collected During FY 06:	\$508,270	\$196,033	\$147,881
Expenditures During FY 06:	\$571,422	\$194,047	\$143,202
Per Capita Revenue:	\$51	\$184	\$148
Per Capita Expenditures:	\$57	\$184	\$140
Revenues over (under) Expenditures:	-\$63,152	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	73.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$422,453	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$42	\$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:	\$422,453	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blair Township and Road & Bridge

Unit Code: 013/020/01 County: CLAY

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$115,350

Equalized Assessed Valuation: \$3,543,684

Population: 619

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$15,499

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$74,011	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$120	\$277	\$193
Revenue Collected During FY 06:	\$63,362	\$196,033	\$147,881
Expenditures During FY 06:	\$60,624	\$194,047	\$143,202
Per Capita Revenue:	\$102	\$184	\$148
Per Capita Expenditures:	\$98	\$184	\$140
Revenues over (under) Expenditures:	\$2,738	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$76,749	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$124	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$76,749	\$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:	\$10,000	\$28,641	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **041/020/01** County: **JEFFERSON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$46,920**

Equalized Assessed Valuation: **\$4,199,459**

Population: **360**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$17,420**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$27,895	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$77	\$277	\$193
Revenue Collected During FY 06:	\$55,531	\$196,033	\$147,881
Expenditures During FY 06:	\$39,765	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$110	\$184	\$140
Revenues over (under) Expenditures:	\$15,766	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	109.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$43,661	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$121	\$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:	\$33,166	\$44,290	\$
Total Unrestricted Net Assets:	\$10,496	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **016/030/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,997,000**

Equalized Assessed Valuation: **\$1,088,968,678**

Population: **93,901**

Employees:

Full Time: **26**

Part Time: **24**

Salaries Paid: **\$1,311,748**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,331,378	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$25	\$64	\$39
Revenue Collected During FY 06:	\$3,150,022	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,631,839	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$34	\$69	\$54
Per Capita Expenditures:	\$28	\$67	\$49
Revenues over (under) Expenditures:	\$518,183	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	108.27%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,849,561	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$30	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,867,634	\$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:	\$18,073	\$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: **Bloomington Township and Road & Bridge**

Unit Code: **022/020/01** County: **DUPAGE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,896,230**

Equalized Assessed Valuation: **\$3,403,836,837**

Population: **115,000**

Employees:

Full Time: **33**

Part Time: **7**

Salaries Paid: **\$1,740,671**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,153,445	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$36	\$64	\$39
Revenue Collected During FY 06:	\$4,565,461	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,883,918	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$40	\$69	\$54
Per Capita Expenditures:	\$42	\$67	\$49
Revenues over (under) Expenditures:	-\$318,457	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	78.35%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$3,826,767	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$33	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$3,826,767	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **064/050/01** County: **MCLEAN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$677,150**

Equalized Assessed Valuation: **\$240,299,609**

Population: **3,176**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$69,814**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,404,226	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$442	\$277	\$193
Revenue Collected During FY 06:	\$661,180	\$196,033	\$147,881
Expenditures During FY 06:	\$329,122	\$194,047	\$143,202
Per Capita Revenue:	\$208	\$184	\$148
Per Capita Expenditures:	\$104	\$184	\$140
Revenues over (under) Expenditures:	\$332,058	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	527.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,736,284	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$547	\$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:	\$2,261,162	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$49,027	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Bloomington City Township**

Unit Code: **064/060/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,775,232**

Equalized Assessed Valuation: **\$1,053,524,075**

Population: **69,282**

Employees:

Full Time: **24**

Part Time: **15**

Salaries Paid: **\$760,953**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,075,466	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$16	\$64	\$39
Revenue Collected During FY 06:	\$1,935,783	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,161,194	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$28	\$69	\$54
Per Capita Expenditures:	\$31	\$67	\$49
Revenues over (under) Expenditures:	-\$225,411	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	39.33%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$850,055	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$12	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$850,055	\$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:	\$780,000	\$945,852	\$
Per Capita Debt:	\$11	\$37	\$
General Obligation Debt over EAV:	0.07%	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: **Blount Township and Road & Bridge**

Unit Code: **092/010/01** County: **VERMILION**

Fiscal Year End: **4/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$385,922**

Equalized Assessed Valuation: **\$47,817,521**

Population: **3,122**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$99,919**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$293,769	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$94	\$277	\$193
Revenue Collected During FY 06:	\$237,705	\$196,033	\$147,881
Expenditures During FY 06:	\$269,031	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$86	\$184	\$140
Revenues over (under) Expenditures:	-\$31,326	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$262,443	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$84	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$6	\$9,499	\$
Total Unreserved Funds:	\$262,543	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$262,543	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$28,683	\$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: **Blue Mound Township and Road & Bridge**

Unit Code: **064/070/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$321,725**

Equalized Assessed Valuation: **\$11,839,622**

Population: **473**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$47,365**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$191,460	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$405	\$277	\$193
Revenue Collected During FY 06:	\$111,009	\$196,033	\$147,881
Expenditures During FY 06:	\$88,436	\$194,047	\$143,202
Per Capita Revenue:	\$235	\$184	\$148
Per Capita Expenditures:	\$187	\$184	\$140
Revenues over (under) Expenditures:	\$22,573	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.02%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$214,033	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$453	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$191,459	\$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: **Blue Mound Township and Road & Bridge**

Unit Code: **055/020/01** County: **MACON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$599,363**

Equalized Assessed Valuation: **\$15,688,638**

Population: **911**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$81,319**

Blended Component Units

Number Submitted = 2

Boody Water Company

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$317,252	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$348	\$277	\$193
Revenue Collected During FY 06:	\$283,151	\$196,033	\$147,881
Expenditures During FY 06:	\$253,867	\$194,047	\$143,202
Per Capita Revenue:	\$311	\$184	\$148
Per Capita Expenditures:	\$279	\$184	\$140
Revenues over (under) Expenditures:	\$29,284	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	136.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$346,536	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$380	\$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:	\$291,577	\$44,290	\$
Total Unrestricted Net Assets:	\$58,316	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$6,411	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$7	\$1	\$
Revenue Collected During FY 06:	\$312,188	\$2,075	\$
Expenditures During FY 06:	\$314,076	\$1,841	\$
Per Capita Revenue:	\$343	\$	\$
Per Capita Expenditures:	\$345	\$	\$
Operating Income (loss):	-\$1,888	\$233	\$
Ratio of Retained Earnings to Expenditures:	1.44%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$4,523	\$6,079	\$
Per Capita Ending Retained Earnings:	\$5	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **009/040/01** County: **CASS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$204,361**

Equalized Assessed Valuation: **\$9,216,097**

Population: **856**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$29,417**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$229,257	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$268	\$277	\$193
Revenue Collected During FY 06:	\$95,681	\$196,033	\$147,881
Expenditures During FY 06:	\$120,910	\$194,047	\$143,202
Per Capita Revenue:	\$112	\$184	\$148
Per Capita Expenditures:	\$141	\$184	\$140
Revenues over (under) Expenditures:	-\$25,229	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	168.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$204,028	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$238	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$204,028	\$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: **Bois Darc Township and Road & Bridge**

Unit Code: **068/020/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$241,170**

Equalized Assessed Valuation: **\$14,086,000**

Population: **1,051**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$37,262**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$355,672	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$338	\$277	\$193
Revenue Collected During FY 06:	\$182,037	\$196,033	\$147,881
Expenditures During FY 06:	\$137,658	\$194,047	\$143,202
Per Capita Revenue:	\$173	\$184	\$148
Per Capita Expenditures:	\$131	\$184	\$140
Revenues over (under) Expenditures:	\$44,379	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	290.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$400,051	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$381	\$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:	\$400,051	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **095/030/01** County: **WASHINGTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$283,765**

Equalized Assessed Valuation: **\$4,193,362**

Population: **390**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$22,426**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$198,477	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$509	\$277	\$193
Revenue Collected During FY 06:	\$85,070	\$196,033	\$147,881
Expenditures During FY 06:	\$67,523	\$194,047	\$143,202
Per Capita Revenue:	\$218	\$184	\$148
Per Capita Expenditures:	\$173	\$184	\$140
Revenues over (under) Expenditures:	\$17,547	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	319.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$216,024	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$554	\$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:	\$111,966	\$44,290	\$
Total Unrestricted Net Assets:	\$104,058	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **051/020/01** County: **LAWRENCE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$107,621**

Equalized Assessed Valuation: **\$4,231,390**

Population: **844**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$54,749**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$63,069	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$75	\$277	\$193
Revenue Collected During FY 06:	\$93,672	\$196,033	\$147,881
Expenditures During FY 06:	\$87,143	\$194,047	\$143,202
Per Capita Revenue:	\$111	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	\$6,529	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	79.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$69,598	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$82	\$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:	\$69,598	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **080/010/01** County: **RICHLAND**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$118,376**

Equalized Assessed Valuation: **\$2,666,970**

Population: **404**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$25,926**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$110,646	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$274	\$277	\$193
Revenue Collected During FY 06:	\$97,488	\$196,033	\$147,881
Expenditures During FY 06:	\$83,432	\$194,047	\$143,202
Per Capita Revenue:	\$241	\$184	\$148
Per Capita Expenditures:	\$207	\$184	\$140
Revenues over (under) Expenditures:	\$14,056	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	149.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$124,702	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$309	\$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:	\$124,702	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$15,222	\$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: **Bonus Township and Road & Bridge**

Unit Code: **004/020/01** County: **BOONE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$618,900**

Equalized Assessed Valuation: **\$75,484,062**

Population: **2,662**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$70,597**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$518,407	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$195	\$277	\$193
Revenue Collected During FY 06:	\$373,944	\$196,033	\$147,881
Expenditures During FY 06:	\$336,521	\$194,047	\$143,202
Per Capita Revenue:	\$140	\$184	\$148
Per Capita Expenditures:	\$126	\$184	\$140
Revenues over (under) Expenditures:	\$37,423	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	168.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$566,633	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$213	\$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:	\$462,595	\$44,290	\$
Total Unrestricted Net Assets:	\$155,511	\$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: **Boone Township and Road & Bridge**

Unit Code: **004/030/01** County: **BOONE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$175,000**

Equalized Assessed Valuation: **\$23,450,230**

Population: **4,255**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$26,250**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$194,321	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$46	\$277	\$193
Revenue Collected During FY 06:	\$165,687	\$196,033	\$147,881
Expenditures During FY 06:	\$118,626	\$194,047	\$143,202
Per Capita Revenue:	\$39	\$184	\$148
Per Capita Expenditures:	\$28	\$184	\$140
Revenues over (under) Expenditures:	\$47,061	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	203.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$241,382	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$57	\$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:	\$241,382	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **046/020/01** County: **KANKAKEE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,845,425**

Equalized Assessed Valuation: **\$567,227,407**

Population: **30,000**

Employees:

Full Time: **9**

Part Time: **14**

Salaries Paid: **\$435,022**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$3,360,538	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$112	\$64	\$39
Revenue Collected During FY 06:	\$1,624,031	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,598,103	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$54	\$69	\$54
Per Capita Expenditures:	\$53	\$67	\$49
Revenues over (under) Expenditures:	\$25,928	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	213.78%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$3,416,466	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$114	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$16,695	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$3,399,771	\$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:	\$30,000	\$945,852	\$
Per Capita Debt:	\$1	\$37	\$
General Obligation Debt over EAV:	0.01%	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: **Bowlesville Township and Road & Bridge**

Unit Code: **030/020/01** County: **GALLATIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$72,110**

Equalized Assessed Valuation: **\$2,160,414**

Population: **220**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$20,693**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$53,466	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$243	\$277	\$193
Revenue Collected During FY 06:	\$49,157	\$196,033	\$147,881
Expenditures During FY 06:	\$47,220	\$194,047	\$143,202
Per Capita Revenue:	\$223	\$184	\$148
Per Capita Expenditures:	\$215	\$184	\$140
Revenues over (under) Expenditures:	\$1,937	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$55,403	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$252	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$55,403	\$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: **Bowling Township and Road & Bridge**

Unit Code: **081/030/01** County: **ROCK ISLAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$460,130**

Equalized Assessed Valuation: **\$45,570,430**

Population: **4,500**

Employees:

Full Time: **8**

Part Time: **7**

Salaries Paid: **\$96,708**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$223,797	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$349,711	\$196,033	\$147,881
Expenditures During FY 06:	\$307,041	\$194,047	\$143,202
Per Capita Revenue:	\$78	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$42,670	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	86.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$266,467	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$59	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$18,225	\$9,499	\$
Total Unreserved Funds:	\$248,241	\$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:	\$63,268	\$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: **Bowling Green Township and Road & Bridge**

Unit Code: **026/030/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$80,312**

Equalized Assessed Valuation: **\$2,879,312**

Population: **4,330**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$9,500**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$25,978	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$6	\$277	\$193
Revenue Collected During FY 06:	\$46,856	\$196,033	\$147,881
Expenditures During FY 06:	\$44,505	\$194,047	\$143,202
Per Capita Revenue:	\$11	\$184	\$148
Per Capita Expenditures:	\$10	\$184	\$140
Revenues over (under) Expenditures:	\$2,351	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	63.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$28,329	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$7	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$28,329	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$28,673	\$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: **Boynton Township and Road & Bridge**

Unit Code: **090/010/01** County: **TAZEWELL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$97,000**

Equalized Assessed Valuation: **\$8,750,000**

Population: **265**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$17,800**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$103,943	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$392	\$277	\$193
Revenue Collected During FY 06:	\$75,964	\$196,033	\$147,881
Expenditures During FY 06:	\$80,810	\$194,047	\$143,202
Per Capita Revenue:	\$287	\$184	\$148
Per Capita Expenditures:	\$305	\$184	\$140
Revenues over (under) Expenditures:	-\$4,846	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$99,097	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$374	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$99,000	\$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: **Braceville Township and Road & Bridge**

Unit Code: **032/020/01** County: **GRUNDY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$242,175**

Equalized Assessed Valuation: **\$94,250,949**

Population: **4,985**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$34,977**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$149,826	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$30	\$277	\$193
Revenue Collected During FY 06:	\$166,171	\$196,033	\$147,881
Expenditures During FY 06:	\$110,028	\$194,047	\$143,202
Per Capita Revenue:	\$33	\$184	\$148
Per Capita Expenditures:	\$22	\$184	\$140
Revenues over (under) Expenditures:	\$56,143	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	187.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$205,969	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$41	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$205,969	\$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: **Bradford Township and Road & Bridge**

Unit Code: **052/040/01** County: **LEE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$80,603**

Equalized Assessed Valuation: **\$9,473,149**

Population: **362**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$20,088**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$226,494	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$626	\$277	\$193
Revenue Collected During FY 06:	\$147,249	\$196,033	\$147,881
Expenditures During FY 06:	\$53,387	\$194,047	\$143,202
Per Capita Revenue:	\$407	\$184	\$148
Per Capita Expenditures:	\$147	\$184	\$140
Revenues over (under) Expenditures:	\$93,862	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	600.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$320,356	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$885	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$253,361	\$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: **Bradley Township and Road & Bridge**

Unit Code: **039/010/01** County: **JACKSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$88,831**

Equalized Assessed Valuation: **\$13,063,971**

Population: **1,659**

Employees:

Full Time: **9**

Part Time: **2**

Salaries Paid: **\$25,225**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$186,932	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$113	\$277	\$193
Revenue Collected During FY 06:	\$88,833	\$196,033	\$147,881
Expenditures During FY 06:	\$58,145	\$194,047	\$143,202
Per Capita Revenue:	\$54	\$184	\$148
Per Capita Expenditures:	\$35	\$184	\$140
Revenues over (under) Expenditures:	\$30,688	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	374.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$217,620	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$131	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$217,617	\$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 Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **016/040/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,315,527**

Equalized Assessed Valuation: **\$1,831,064,454**

Population: **109,575**

Employees:

Full Time: **11**

Part Time: **20**

Salaries Paid: **\$565,643**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,807,557	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$16	\$64	\$39
Revenue Collected During FY 06:	\$1,518,876	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,130,572	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$14	\$69	\$54
Per Capita Expenditures:	\$19	\$67	\$49
Revenues over (under) Expenditures:	-\$611,696	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	56.13%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,195,861	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$11	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,195,861	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **027/010/01** County: **FORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$316,858**

Equalized Assessed Valuation: **\$10,763,639**

Population: **929**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$38,882**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$242,171	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$261	\$277	\$193
Revenue Collected During FY 06:	\$153,810	\$196,033	\$147,881
Expenditures During FY 06:	\$150,337	\$194,047	\$143,202
Per Capita Revenue:	\$166	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	\$3,473	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	163.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$245,644	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$264	\$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:	\$245,644	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **051/030/01** County: **LAWRENCE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$148,578**

Equalized Assessed Valuation: **\$11,126,740**

Population: **2,655**

Employees:

Full Time: **8**

Part Time: **2**

Salaries Paid: **\$30,891**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,131	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$63	\$277	\$193
Revenue Collected During FY 06:	\$121,178	\$196,033	\$147,881
Expenditures During FY 06:	\$125,756	\$194,047	\$143,202
Per Capita Revenue:	\$46	\$184	\$148
Per Capita Expenditures:	\$47	\$184	\$140
Revenues over (under) Expenditures:	-\$4,578	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	129.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$162,553	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$61	\$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:	\$99,334	\$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:	\$53,166	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **056/030/01** County: **MACOUPIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$604,508**

Equalized Assessed Valuation: **\$39,983,404**

Population: **3,800**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$84,774**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$615,235	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$162	\$277	\$193
Revenue Collected During FY 06:	\$240,409	\$196,033	\$147,881
Expenditures During FY 06:	\$214,145	\$194,047	\$143,202
Per Capita Revenue:	\$63	\$184	\$148
Per Capita Expenditures:	\$56	\$184	\$140
Revenues over (under) Expenditures:	\$26,264	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	299.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$641,499	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$169	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$641,499	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **072/020/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$249,934**

Equalized Assessed Valuation: **\$19,363,433**

Population: **1,300**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$35,058**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$310,701	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$239	\$277	\$193
Revenue Collected During FY 06:	\$156,040	\$196,033	\$147,881
Expenditures During FY 06:	\$136,136	\$194,047	\$143,202
Per Capita Revenue:	\$120	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	\$19,904	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$330,605	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$254	\$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:	\$251,261	\$44,290	\$
Total Unrestricted Net Assets:	\$81,132	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **047/020/01** County: **KENDALL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,552,468**

Equalized Assessed Valuation: **\$458,318,405**

Population: **4,000**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$272,798**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,020,417	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$255	\$64	\$39
Revenue Collected During FY 06:	\$1,389,665	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,223,603	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$347	\$69	\$54
Per Capita Expenditures:	\$306	\$67	\$49
Revenues over (under) Expenditures:	\$166,062	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	113.25%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,385,686	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$346	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,145,026	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$240,661	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **054/030/01** County: **LOGAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$148,090**

Equalized Assessed Valuation: **\$10,992,249**

Population: **2,961**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$22,967**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$164,220	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$55	\$277	\$193
Revenue Collected During FY 06:	\$60,078	\$196,033	\$147,881
Expenditures During FY 06:	\$49,135	\$194,047	\$143,202
Per Capita Revenue:	\$20	\$184	\$148
Per Capita Expenditures:	\$17	\$184	\$140
Revenues over (under) Expenditures:	\$10,943	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	356.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$175,163	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$59	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$947	\$44,290	\$
Total Unrestricted Net Assets:	\$174,216	\$162,933	\$91,960



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: **Brookfield Township and Road & Bridge**

Unit Code: **050/030/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$996,050**

Equalized Assessed Valuation: **\$259,960,064**

Population: **823**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$121,052**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$840,933	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,022	\$277	\$193
Revenue Collected During FY 06:	\$703,801	\$196,033	\$147,881
Expenditures During FY 06:	\$754,242	\$194,047	\$143,202
Per Capita Revenue:	\$855	\$184	\$148
Per Capita Expenditures:	\$916	\$184	\$140
Revenues over (under) Expenditures:	-\$50,441	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	105.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$792,775	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$963	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$792,775	\$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: **Brooklyn Township and Road & Bridge**

Unit Code: **084/030/01** County: **SCHUYLER**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$187,555**

Equalized Assessed Valuation: **\$2,940,522**

Population: **225**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$27,991**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$238,531	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,060	\$277	\$193
Revenue Collected During FY 06:	\$70,434	\$196,033	\$147,881
Expenditures During FY 06:	\$103,537	\$194,047	\$143,202
Per Capita Revenue:	\$313	\$184	\$148
Per Capita Expenditures:	\$460	\$184	\$140
Revenues over (under) Expenditures:	-\$33,103	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	198.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$205,428	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$913	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$99,904	\$9,499	\$
Total Unreserved Funds:	\$105,524	\$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: **Brooklyn Township and Road & Bridge**

Unit Code: **052/050/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$170,638**

Equalized Assessed Valuation: **\$15,482,798**

Population: **876**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$21,855**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$104,668	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$119	\$277	\$193
Revenue Collected During FY 06:	\$125,609	\$196,033	\$147,881
Expenditures During FY 06:	\$103,414	\$194,047	\$143,202
Per Capita Revenue:	\$143	\$184	\$148
Per Capita Expenditures:	\$118	\$184	\$140
Revenues over (under) Expenditures:	\$22,195	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$126,863	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$145	\$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:	\$126,863	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **014/020/01** County: **CLINTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$525,832**

Equalized Assessed Valuation: **\$25,782,959**

Population: **5,000**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$59,702**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$278,127	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$56	\$277	\$193
Revenue Collected During FY 06:	\$221,526	\$196,033	\$147,881
Expenditures During FY 06:	\$242,401	\$194,047	\$143,202
Per Capita Revenue:	\$44	\$184	\$148
Per Capita Expenditures:	\$48	\$184	\$140
Revenues over (under) Expenditures:	-\$20,875	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	106.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$257,252	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$51	\$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:	\$15,502	\$44,290	\$
Total Unrestricted Net Assets:	\$241,750	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **071/010/01** County: **OGLE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$65,773**

Equalized Assessed Valuation: **\$4,453,249**

Population: **253**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$146,789	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$580	\$277	\$193
Revenue Collected During FY 06:	\$89,286	\$196,033	\$147,881
Expenditures During FY 06:	\$102,453	\$194,047	\$143,202
Per Capita Revenue:	\$353	\$184	\$148
Per Capita Expenditures:	\$405	\$184	\$140
Revenues over (under) Expenditures:	-\$13,167	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	88.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$90,460	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$358	\$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:	\$90,460	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$27,204	\$28,641	\$
Per Capita Debt:	\$108	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **053/040/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$140,068**

Equalized Assessed Valuation: **\$7,162,875**

Population: **2,900**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$31,100**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$200,990	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$132,906	\$196,033	\$147,881
Expenditures During FY 06:	\$149,987	\$194,047	\$143,202
Per Capita Revenue:	\$46	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	-\$17,081	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$183,909	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$63	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$200,990	\$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: **Brouilletts Creek Township and Road & Bridge**

Unit Code: **023/010/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$98,725**

Equalized Assessed Valuation: **\$4,084,173**

Population: **256**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$22,173**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$60,234	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$235	\$277	\$193
Revenue Collected During FY 06:	\$46,798	\$196,033	\$147,881
Expenditures During FY 06:	\$55,035	\$194,047	\$143,202
Per Capita Revenue:	\$183	\$184	\$148
Per Capita Expenditures:	\$215	\$184	\$140
Revenues over (under) Expenditures:	-\$8,237	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$51,997	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$203	\$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:	\$43,445	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,624	\$28,641	\$
Per Capita Debt:	\$81	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **010/020/01** County: **CHAMPAIGN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$251,244**

Equalized Assessed Valuation: **\$19,096,781**

Population: **2,100**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$83,866**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$364,418	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$174	\$277	\$193
Revenue Collected During FY 06:	\$197,915	\$196,033	\$147,881
Expenditures During FY 06:	\$170,239	\$194,047	\$143,202
Per Capita Revenue:	\$94	\$184	\$148
Per Capita Expenditures:	\$81	\$184	\$140
Revenues over (under) Expenditures:	\$27,676	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	230.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$392,094	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$187	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$364,992	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$39,072	\$28,641	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **084/040/01** County: **SCHUYLER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$103,581**

Equalized Assessed Valuation: **\$2,638,452**

Population: **580**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$34,668**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$90,371	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$156	\$277	\$193
Revenue Collected During FY 06:	\$65,630	\$196,033	\$147,881
Expenditures During FY 06:	\$76,633	\$194,047	\$143,202
Per Capita Revenue:	\$113	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	-\$11,003	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	103.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$79,368	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$137	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$28,432	\$9,499	\$
Total Unreserved Funds:	\$50,936	\$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:	\$25,235	\$28,641	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **050/040/01** County: **LASALLE**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$521,208**

Equalized Assessed Valuation: **\$121,187,646**

Population: **13,489**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$210,954**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$669,494	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$509,322	\$196,033	\$147,881
Expenditures During FY 06:	\$497,022	\$194,047	\$143,202
Per Capita Revenue:	\$38	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	\$12,300	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$681,794	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$51	\$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:	\$320,462	\$44,290	\$
Total Unrestricted Net Assets:	\$361,332	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$405,964	\$28,641	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **082/010/01** County: **SALINE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$338,014**

Equalized Assessed Valuation: **\$8,994,503**

Population: **795**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$59,824**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$344,623	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$433	\$277	\$193
Revenue Collected During FY 06:	\$182,192	\$196,033	\$147,881
Expenditures During FY 06:	\$234,928	\$194,047	\$143,202
Per Capita Revenue:	\$229	\$184	\$148
Per Capita Expenditures:	\$296	\$184	\$140
Revenues over (under) Expenditures:	-\$52,736	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	156.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$368,024	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$463	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$244,352	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$50,595	\$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: **Brushy Mound Township and Road & Bridge**

Unit Code: **056/040/01** County: **MACOUPIN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$281,995**

Equalized Assessed Valuation: **\$13,720,074**

Population: **751**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$29,196**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$233,411	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$311	\$277	\$193
Revenue Collected During FY 06:	\$118,518	\$196,033	\$147,881
Expenditures During FY 06:	\$139,148	\$194,047	\$143,202
Per Capita Revenue:	\$158	\$184	\$148
Per Capita Expenditures:	\$185	\$184	\$140
Revenues over (under) Expenditures:	-\$20,630	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	152.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$212,781	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$283	\$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:	\$191,680	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **089/010/01** County: **STEPHENSON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,072,825**

Equalized Assessed Valuation: **\$18,533,448**

Population: **4,000**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$52,096**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$380,950	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$95	\$277	\$193
Revenue Collected During FY 06:	\$163,730	\$196,033	\$147,881
Expenditures During FY 06:	\$143,295	\$194,047	\$143,202
Per Capita Revenue:	\$41	\$184	\$148
Per Capita Expenditures:	\$36	\$184	\$140
Revenues over (under) Expenditures:	\$20,435	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	280.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$401,385	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$100	\$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:	\$524,056	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **011/030/01** County: **CHRISTIAN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$459,950**

Equalized Assessed Valuation: **\$25,380,932**

Population: **1,868**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$84,137**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$838,837	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$449	\$277	\$193
Revenue Collected During FY 06:	\$310,868	\$196,033	\$147,881
Expenditures During FY 06:	\$299,767	\$194,047	\$143,202
Per Capita Revenue:	\$166	\$184	\$148
Per Capita Expenditures:	\$160	\$184	\$140
Revenues over (under) Expenditures:	\$11,101	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	283.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$849,938	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$455	\$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:	\$849,938	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **029/040/01** County: **FULTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$146,459**

Equalized Assessed Valuation: **\$11,779,439**

Population: **1,515**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$28,517**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$118,631	\$196,033	\$147,881
Expenditures During FY 06:	\$111,536	\$194,047	\$143,202
Per Capita Revenue:	\$78	\$184	\$148
Per Capita Expenditures:	\$74	\$184	\$140
Revenues over (under) Expenditures:	\$7,095	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	6.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$7,095	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$5	\$284	\$195

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **005/010/01** County: **BROWN**

Fiscal Year End: **4/1/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$61,892**

Equalized Assessed Valuation: **\$1,454,840**

Population:

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$15,709**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$84,542	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$56,051	\$196,033	\$147,881
Expenditures During FY 06:	\$60,653	\$194,047	\$143,202
Per Capita Revenue:	\$	\$184	\$148
Per Capita Expenditures:	\$	\$184	\$140
Revenues over (under) Expenditures:	-\$4,602	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$79,940	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$79,940	\$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: Buena Vista Township and Road & Bridge

Unit Code: 084/050/01 County: SCHUYLER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$202,266

Equalized Assessed Valuation: \$15,493,163

Population: 1,426

Employees:

Full Time: 8

Part Time:

Salaries Paid: \$42,587

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$134,811	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$95	\$277	\$193
Revenue Collected During FY 06:	\$165,430	\$196,033	\$147,881
Expenditures During FY 06:	\$155,893	\$194,047	\$143,202
Per Capita Revenue:	\$116	\$184	\$148
Per Capita Expenditures:	\$109	\$184	\$140
Revenues over (under) Expenditures:	\$9,537	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$144,348	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$101	\$284	\$195

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$35,000	\$28,641	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.23%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Buffalo Hart Township and Road & Bridge**

Unit Code: **083/030/01** County: **SANGAMON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$97,357**

Equalized Assessed Valuation: **\$6,512,102**

Population: **208**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$8,170**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$51,795	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$249	\$277	\$193
Revenue Collected During FY 06:	\$74,933	\$196,033	\$147,881
Expenditures During FY 06:	\$79,735	\$194,047	\$143,202
Per Capita Revenue:	\$360	\$184	\$148
Per Capita Expenditures:	\$383	\$184	\$140
Revenues over (under) Expenditures:	-\$4,802	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	67.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$53,993	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$260	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$53,995	\$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:	\$41,583	\$28,641	\$
Per Capita Debt:	\$200	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **081/040/01** County: **ROCK ISLAND**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$108,327**

Equalized Assessed Valuation: **\$1,480,758**

Population: **936**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$44,929**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$51,740	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$55	\$277	\$193
Revenue Collected During FY 06:	\$132,440	\$196,033	\$147,881
Expenditures During FY 06:	\$132,498	\$194,047	\$143,202
Per Capita Revenue:	\$141	\$184	\$148
Per Capita Expenditures:	\$142	\$184	\$140
Revenues over (under) Expenditures:	-\$58	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	42.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$56,128	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$60	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$50,336	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$22,263	\$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: **Bunker Hill Township and Road & Bridge**

Unit Code: **056/050/01** County: **MACOUPIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$176,388**

Equalized Assessed Valuation: **\$26,912,970**

Population: **3,214**

Employees:

Full Time: **9**

Part Time:

Salaries Paid: **\$53,158**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$216,279	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$67	\$277	\$193
Revenue Collected During FY 06:	\$196,450	\$196,033	\$147,881
Expenditures During FY 06:	\$133,891	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$42	\$184	\$140
Revenues over (under) Expenditures:	\$62,559	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	208.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$278,838	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

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

Net Assets

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



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **006/030/01** County: **BUREAU**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$264,477**

Equalized Assessed Valuation: **\$7,066,683**

Population: **316**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$20,088**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$191,320	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$605	\$277	\$193
Revenue Collected During FY 06:	\$94,914	\$196,033	\$147,881
Expenditures During FY 06:	\$64,932	\$194,047	\$143,202
Per Capita Revenue:	\$300	\$184	\$148
Per Capita Expenditures:	\$205	\$184	\$140
Revenues over (under) Expenditures:	\$29,982	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	340.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$221,304	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$700	\$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:	\$184,642	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$56,323	\$28,641	\$
Per Capita Debt:	\$178	\$24	\$
General Obligation Debt over EAV:	0.80%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **003/010/01** County: **BOND**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$205,680**

Equalized Assessed Valuation: **\$17,927,938**

Population: **1,600**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$49,524**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$198,338	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$124	\$277	\$193
Revenue Collected During FY 06:	\$194,105	\$196,033	\$147,881
Expenditures During FY 06:	\$192,435	\$194,047	\$143,202
Per Capita Revenue:	\$121	\$184	\$148
Per Capita Expenditures:	\$120	\$184	\$140
Revenues over (under) Expenditures:	\$1,670	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	103.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,008	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$125	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$22,000	\$9,499	\$
Total Unreserved Funds:	\$167,295	\$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: **Burns Township and Road & Bridge**

Unit Code: **037/050/01** County: **HENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$163,200**

Equalized Assessed Valuation: **\$7,625,425**

Population: **307**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$28,685**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$297,359	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$969	\$277	\$193
Revenue Collected During FY 06:	\$96,827	\$196,033	\$147,881
Expenditures During FY 06:	\$66,490	\$194,047	\$143,202
Per Capita Revenue:	\$315	\$184	\$148
Per Capita Expenditures:	\$217	\$184	\$140
Revenues over (under) Expenditures:	\$30,337	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	492.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$327,696	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,067	\$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:	\$307,695	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **097/010/01** County: **WHITE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$155,735**

Equalized Assessed Valuation: **\$5,780,418**

Population: **382**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$44,696**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$418,581	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,096	\$277	\$193
Revenue Collected During FY 06:	\$105,699	\$196,033	\$147,881
Expenditures During FY 06:	\$97,826	\$194,047	\$143,202
Per Capita Revenue:	\$277	\$184	\$148
Per Capita Expenditures:	\$256	\$184	\$140
Revenues over (under) Expenditures:	\$7,873	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	435.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$426,454	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,116	\$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:	\$158,188	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,633	\$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: **Burritt Township and Road & Bridge**

Unit Code: **101/010/01** County: **WINNEBAGO**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$183,795**

Equalized Assessed Valuation: **\$20,151,927**

Population: **932**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$26,304**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$103,163	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$111	\$277	\$193
Revenue Collected During FY 06:	\$137,235	\$196,033	\$147,881
Expenditures During FY 06:	\$120,300	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$129	\$184	\$140
Revenues over (under) Expenditures:	\$16,935	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,098	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$129	\$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:	\$120,097	\$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: **Burton Township and Road & Bridge**

Unit Code: **001/020/01** County: **ADAMS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$94,628**

Equalized Assessed Valuation: **\$10,488,769**

Population: **843**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$26,665**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,330	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$125	\$277	\$193
Revenue Collected During FY 06:	\$115,396	\$196,033	\$147,881
Expenditures During FY 06:	\$80,807	\$194,047	\$143,202
Per Capita Revenue:	\$137	\$184	\$148
Per Capita Expenditures:	\$96	\$184	\$140
Revenues over (under) Expenditures:	\$34,589	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	173.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$139,919	\$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:	\$441,599	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **062/030/01** County: **MCDONOUGH**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$402,668**

Equalized Assessed Valuation: **\$19,452,602**

Population: **4,380**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$53,204**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$286,166	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$65	\$277	\$193
Revenue Collected During FY 06:	\$146,848	\$196,033	\$147,881
Expenditures During FY 06:	\$127,496	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$29	\$184	\$140
Revenues over (under) Expenditures:	\$19,352	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	239.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$305,518	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$70	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$305,518	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **092/020/01** County: **VERMILION**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$319,540**

Equalized Assessed Valuation: **\$123,435,654**

Population: **1,164**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$63,209**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$246,663	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$212	\$277	\$193
Revenue Collected During FY 06:	\$215,855	\$196,033	\$147,881
Expenditures During FY 06:	\$281,241	\$194,047	\$143,202
Per Capita Revenue:	\$185	\$184	\$148
Per Capita Expenditures:	\$242	\$184	\$140
Revenues over (under) Expenditures:	-\$65,386	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	64.46%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$181,277	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$156	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$181,277	\$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: **Butler Grove Township and Road & Bridge**

Unit Code: **068/030/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$379,377**

Equalized Assessed Valuation: **\$8,387,831**

Population: **709**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$46,753**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$215,869	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$304	\$277	\$193
Revenue Collected During FY 06:	\$186,987	\$196,033	\$147,881
Expenditures During FY 06:	\$169,909	\$194,047	\$143,202
Per Capita Revenue:	\$264	\$184	\$148
Per Capita Expenditures:	\$240	\$184	\$140
Revenues over (under) Expenditures:	\$17,078	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$232,947	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$329	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$232,947	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **027/020/01** County: **FORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$111,765**

Equalized Assessed Valuation: **\$4,801,119**

Population: **250**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$21,540**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$113,817	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$455	\$277	\$193
Revenue Collected During FY 06:	\$75,796	\$196,033	\$147,881
Expenditures During FY 06:	\$66,468	\$194,047	\$143,202
Per Capita Revenue:	\$303	\$184	\$148
Per Capita Expenditures:	\$266	\$184	\$140
Revenues over (under) Expenditures:	\$9,328	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	185.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$123,145	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$493	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$123,145	\$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: **Byron Township and Road & Bridge**

Unit Code: **071/030/01** County: **OGLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$583,740**

Equalized Assessed Valuation: **\$110,762,445**

Population: **3,582**

Employees:

Full Time: **2**

Part Time: **18**

Salaries Paid: **\$158,884**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$241,682	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$67	\$277	\$193
Revenue Collected During FY 06:	\$545,685	\$196,033	\$147,881
Expenditures During FY 06:	\$555,465	\$194,047	\$143,202
Per Capita Revenue:	\$152	\$184	\$148
Per Capita Expenditures:	\$155	\$184	\$140
Revenues over (under) Expenditures:	-\$9,780	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	41.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$231,902	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$65	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$231,902	\$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:	\$76,577	\$28,641	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **056/060/01** County: **MACOUPIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$250,000**

Equalized Assessed Valuation: **\$16,102,928**

Population: **3,389**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$45,288**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$191,601	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$57	\$277	\$193
Revenue Collected During FY 06:	\$146,236	\$196,033	\$147,881
Expenditures During FY 06:	\$151,231	\$194,047	\$143,202
Per Capita Revenue:	\$43	\$184	\$148
Per Capita Expenditures:	\$45	\$184	\$140
Revenues over (under) Expenditures:	-\$4,995	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$186,606	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$55	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$186,604	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **004/040/01** County: **BOONE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$387,267**

Equalized Assessed Valuation: **\$109,994,961**

Population: **4,416**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$44,770**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$257,345	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$58	\$277	\$193
Revenue Collected During FY 06:	\$232,719	\$196,033	\$147,881
Expenditures During FY 06:	\$218,652	\$194,047	\$143,202
Per Capita Revenue:	\$53	\$184	\$148
Per Capita Expenditures:	\$50	\$184	\$140
Revenues over (under) Expenditures:	\$14,067	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$271,412	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$61	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$271,411	\$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 Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **016/050/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,277,639**

Equalized Assessed Valuation: **\$224,394,047**

Population: **22,203**

Employees:

Full Time: **12**

Part Time: **11**

Salaries Paid: **\$436,490**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$922,826	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$42	\$64	\$39
Revenue Collected During FY 06:	\$1,043,284	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,086,123	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$47	\$69	\$54
Per Capita Expenditures:	\$49	\$67	\$49
Revenues over (under) Expenditures:	-\$42,839	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	81.02%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$879,987	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$40	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$539,411	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$340,576	\$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:	\$85,770	\$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: **Camargo Township and Road & Bridge**

Unit Code: **021/040/01** County: **DOUGLAS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$524,050**

Equalized Assessed Valuation: **\$35,630,016**

Population: **3,653**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$81,203**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$682,708	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$187	\$277	\$193
Revenue Collected During FY 06:	\$326,326	\$196,033	\$147,881
Expenditures During FY 06:	\$281,055	\$194,047	\$143,202
Per Capita Revenue:	\$89	\$184	\$148
Per Capita Expenditures:	\$77	\$184	\$140
Revenues over (under) Expenditures:	\$45,271	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	217.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$610,152	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$167	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$6,245	\$44,290	\$
Total Unrestricted Net Assets:	\$603,907	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **037/060/01** County: **HENRY**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$314,490**

Equalized Assessed Valuation: **\$25,723,859**

Population: **2,618**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$69,661**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$679,854	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$260	\$277	\$193
Revenue Collected During FY 06:	\$183,866	\$196,033	\$147,881
Expenditures During FY 06:	\$158,900	\$194,047	\$143,202
Per Capita Revenue:	\$70	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$24,966	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	443.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$704,894	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$269	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$200,000	\$9,499	\$
Total Unreserved Funds:	\$504,894	\$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: **Camden Township and Road & Bridge**

Unit Code: **084/060/01** County: **SCHUYLER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,217**

Equalized Assessed Valuation: **\$2,461,827**

Population: **270**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$30,760**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$137,026	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$508	\$277	\$193
Revenue Collected During FY 06:	\$66,317	\$196,033	\$147,881
Expenditures During FY 06:	\$79,019	\$194,047	\$143,202
Per Capita Revenue:	\$246	\$184	\$148
Per Capita Expenditures:	\$293	\$184	\$140
Revenues over (under) Expenditures:	-\$12,702	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	157.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$124,325	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$460	\$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:	\$95,335	\$44,290	\$
Total Unrestricted Net Assets:	\$28,990	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **001/030/01** County: **ADAMS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$295,333**

Equalized Assessed Valuation: **\$15,996,806**

Population: **1,600**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$33,548**

Blended Component Units

Number Submitted = 2

Road & Bridge

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$287,926	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$180	\$277	\$193
Revenue Collected During FY 06:	\$177,788	\$196,033	\$147,881
Expenditures During FY 06:	\$178,474	\$194,047	\$143,202
Per Capita Revenue:	\$111	\$184	\$148
Per Capita Expenditures:	\$112	\$184	\$140
Revenues over (under) Expenditures:	-\$686	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	160.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$287,240	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$180	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$60,852	\$9,499	\$
Total Unreserved Funds:	\$226,388	\$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:	\$32,201	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **045/060/01** County: **KANE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$14,395,140**

Equalized Assessed Valuation: **\$691,346,882**

Population: **16,500**

Employees:

Full Time: **12**

Part Time: **19**

Salaries Paid: **\$804,411**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,348,724	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$142	\$64	\$39
Revenue Collected During FY 06:	\$1,702,995	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,757,235	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$103	\$69	\$54
Per Capita Expenditures:	\$106	\$67	\$49
Revenues over (under) Expenditures:	-\$54,240	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	47.76%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$839,278	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$51	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,075,964	\$581,868	\$76,514
Total Unrestricted Net Assets:	-\$201,926	\$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:	\$29,365,106	\$945,852	\$
Per Capita Debt:	\$1,780	\$37	\$
General Obligation Debt over EAV:	4.22%	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: **Canteen Township and Road & Bridge**

Unit Code: **088/020/01** County: **ST. CLAIR**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$678,211**

Equalized Assessed Valuation: **\$42,933,361**

Population: **106,270**

Employees:

Full Time: **9**

Part Time:

Salaries Paid: **\$266,085**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$469,921	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$4	\$277	\$193
Revenue Collected During FY 06:	\$602,627	\$196,033	\$147,881
Expenditures During FY 06:	\$621,338	\$194,047	\$143,202
Per Capita Revenue:	\$6	\$184	\$148
Per Capita Expenditures:	\$6	\$184	\$140
Revenues over (under) Expenditures:	-\$18,711	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	72.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$451,210	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$4	\$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:	\$451,210	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$2,550	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$23,197	\$2,075	\$
Expenditures During FY 06:	\$23,945	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	-\$748	\$233	\$
Ratio of Retained Earnings to Expenditures:	7.53%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$1,802	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **029/050/01** County: **FULTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,070,745**

Equalized Assessed Valuation: **\$116,374,495**

Population: **15,288**

Employees:

Full Time: **8**

Part Time: **3**

Salaries Paid: **\$243,836**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$884,308	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$58	\$277	\$193
Revenue Collected During FY 06:	\$654,187	\$196,033	\$147,881
Expenditures During FY 06:	\$757,669	\$194,047	\$143,202
Per Capita Revenue:	\$43	\$184	\$148
Per Capita Expenditures:	\$50	\$184	\$140
Revenues over (under) Expenditures:	-\$103,482	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$814,326	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$814,326	\$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:	\$33,500	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Capital Township**

Unit Code: **083/040/01**

County: **SANGAMON**

Fiscal Year End:

8/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$2,601,793

Equalized Assessed Valuation:

\$1,823,110,298

Population:

115,000

Employees:

Full Time:

7

Part Time:

23

Salaries Paid:

\$1,022,322

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,287,969	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$20	\$64	\$39
Revenue Collected During FY 06:	\$2,443,573	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,498,987	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$21	\$69	\$54
Per Capita Expenditures:	\$22	\$67	\$49
Revenues over (under) Expenditures:	-\$55,414	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	89.34%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,232,555	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$19	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,232,555	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **039/020/01** County: **JACKSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,112,722**

Equalized Assessed Valuation: **\$261,105,672**

Population: **24,586**

Employees:

Full Time: **12**

Part Time: **6**

Salaries Paid: **\$360,960**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$856,757	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$35	\$64	\$39
Revenue Collected During FY 06:	\$1,013,309	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$879,967	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$41	\$69	\$54
Per Capita Expenditures:	\$36	\$67	\$49
Revenues over (under) Expenditures:	\$133,342	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	112.51%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$990,067	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$40	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$408,480	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$581,587	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **056/070/01** County: **MACOUPIN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$437,157**

Equalized Assessed Valuation: **\$76,639,160**

Population: **7,000**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$130,523**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$458,210	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$65	\$277	\$193
Revenue Collected During FY 06:	\$372,561	\$196,033	\$147,881
Expenditures During FY 06:	\$365,748	\$194,047	\$143,202
Per Capita Revenue:	\$53	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	\$6,813	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	127.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$465,023	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$66	\$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:	\$327,549	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **014/030/01** County: **CLINTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$117,548**

Equalized Assessed Valuation: **\$43,893,255**

Population: **3,951**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$33,450**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$91,834	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$23	\$277	\$193
Revenue Collected During FY 06:	\$81,215	\$196,033	\$147,881
Expenditures During FY 06:	\$96,736	\$194,047	\$143,202
Per Capita Revenue:	\$21	\$184	\$148
Per Capita Expenditures:	\$24	\$184	\$140
Revenues over (under) Expenditures:	-\$15,521	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$135,901	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$34	\$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:	\$135,901	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$8,370	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **036/030/01** County: **HENDERSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$26,662**

Equalized Assessed Valuation: **\$3,863,875**

Population: **366**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$37,767	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$103	\$277	\$193
Revenue Collected During FY 06:	\$23,691	\$196,033	\$147,881
Expenditures During FY 06:	\$14,287	\$194,047	\$143,202
Per Capita Revenue:	\$65	\$184	\$148
Per Capita Expenditures:	\$39	\$184	\$140
Revenues over (under) Expenditures:	\$9,404	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	330.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$47,171	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$129	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$23,486	\$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: Carmi Township and Road & Bridge

Unit Code: 097/020/01 County: WHITE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$451,915

Equalized Assessed Valuation: \$64,050,365

Population: 7,059

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: \$125,579

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$758,885	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$108	\$277	\$193
Revenue Collected During FY 06:	\$464,579	\$196,033	\$147,881
Expenditures During FY 06:	\$351,981	\$194,047	\$143,202
Per Capita Revenue:	\$66	\$184	\$148
Per Capita Expenditures:	\$50	\$184	\$140
Revenues over (under) Expenditures:	\$112,598	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	216.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$762,835	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$108	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$289,895	\$44,290	\$
Total Unrestricted Net Assets:	\$762,835	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Carrier Mills Township and Road & Bridge**

Unit Code: **082/020/01** County: **SALINE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$215,550**

Equalized Assessed Valuation: **\$11,462,107**

Population: **2,572**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$41,700**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$333,039	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$129	\$277	\$193
Revenue Collected During FY 06:	\$160,907	\$196,033	\$147,881
Expenditures During FY 06:	\$132,763	\$194,047	\$143,202
Per Capita Revenue:	\$63	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	\$28,144	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	272.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$361,183	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195

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:	\$361,183	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **031/030/01** County: **GREENE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$353,418**

Equalized Assessed Valuation: **\$20,269,163**

Population: **3,142**

Employees:

Full Time: **9**

Part Time: **2**

Salaries Paid: **\$80,913**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$258,382	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$82	\$277	\$193
Revenue Collected During FY 06:	\$191,624	\$196,033	\$147,881
Expenditures During FY 06:	\$170,850	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$54	\$184	\$140
Revenues over (under) Expenditures:	\$20,774	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	163.35%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$279,091	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$89	\$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:	\$279,090	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$21,110	\$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: **Carson Township and Road & Bridge**

Unit Code: **026/040/01** County: **FAYETTE**

Fiscal Year End: **3/26/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$9,896**

Equalized Assessed Valuation: **\$1,625,000**

Population: **147**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$10,644**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$5	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$8	\$196,033	\$147,881
Expenditures During FY 06:	\$6	\$194,047	\$143,202
Per Capita Revenue:	\$	\$184	\$148
Per Capita Expenditures:	\$	\$184	\$140
Revenues over (under) Expenditures:	\$2	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$7	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$4	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **034/040/01** County: **HANCOCK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$418,050**

Equalized Assessed Valuation: **\$32,108,616**

Population: **3,100**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$72,857**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$524,148	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$169	\$277	\$193
Revenue Collected During FY 06:	\$228,591	\$196,033	\$147,881
Expenditures During FY 06:	\$203,331	\$194,047	\$143,202
Per Capita Revenue:	\$74	\$184	\$148
Per Capita Expenditures:	\$66	\$184	\$140
Revenues over (under) Expenditures:	\$25,260	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	270.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$549,407	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$177	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$549,407	\$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: **Cartwright Township and Road & Bridge**

Unit Code: **083/050/01** County: **SANGAMON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,042,947**

Equalized Assessed Valuation: **\$26,980,206**

Population: **1,500**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$120,671**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$595,125	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$397	\$277	\$193
Revenue Collected During FY 06:	\$376,406	\$196,033	\$147,881
Expenditures During FY 06:	\$558,669	\$194,047	\$143,202
Per Capita Revenue:	\$251	\$184	\$148
Per Capita Expenditures:	\$372	\$184	\$140
Revenues over (under) Expenditures:	-\$182,263	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	73.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$412,862	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$275	\$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:	\$412,862	\$162,933	\$91,960



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: Casey Township and Road & Bridge

Unit Code: 012/030/01 County: CLARK

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$528,517

Equalized Assessed Valuation: \$46,407,065

Population: 4,176

Employees:

Full Time: 18

Part Time: 2

Salaries Paid: \$104,294

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$575,603	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$138	\$277	\$193
Revenue Collected During FY 06:	\$416,542	\$196,033	\$147,881
Expenditures During FY 06:	\$466,331	\$194,047	\$143,202
Per Capita Revenue:	\$100	\$184	\$148
Per Capita Expenditures:	\$112	\$184	\$140
Revenues over (under) Expenditures:	-\$49,789	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	112.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$525,814	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$126	\$284	\$195

Equity

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

Net Assets

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **088/030/01** County: **ST. CLAIR**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,498,992**

Equalized Assessed Valuation: **\$533,290,327**

Population: **26,000**

Employees:

Full Time: **24**

Part Time: **9**

Salaries Paid: **\$1,112,542**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,514,332	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$97	\$64	\$39
Revenue Collected During FY 06:	\$1,509,269	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,133,854	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$58	\$69	\$54
Per Capita Expenditures:	\$44	\$67	\$49
Revenues over (under) Expenditures:	\$375,415	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	148.82%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,687,440	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$65	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,676,462	\$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:	\$785,289	\$945,852	\$
Per Capita Debt:	\$30	\$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:	\$27,080,235	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$1,042	\$19	\$
Revenue Collected During FY 06:	\$4,812,931	\$100,123	\$
Expenditures During FY 06:	\$2,641,930	\$86,358	\$
Per Capita Revenue:	\$185	\$3	\$
Per Capita Expenditures:	\$102	\$3	\$
Operating Income (loss):	\$2,171,001	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	1182.01%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$31,227,874	\$515,142	\$
Per Capita Ending Retained Earnings:	\$1,201	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **041/030/01** County: **JEFFERSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$205,650**

Equalized Assessed Valuation: **\$9,765,584**

Population: **1,235**

Employees:

Full Time: **7**

Part Time: **6**

Salaries Paid: **\$46,144**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$109,226	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$88	\$277	\$193
Revenue Collected During FY 06:	\$90,918	\$196,033	\$147,881
Expenditures During FY 06:	\$97,165	\$194,047	\$143,202
Per Capita Revenue:	\$74	\$184	\$148
Per Capita Expenditures:	\$79	\$184	\$140
Revenues over (under) Expenditures:	-\$6,247	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	105.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$102,979	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$83	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$103,279	\$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: **Cass Township and Road & Bridge**

Unit Code: **029/060/01** County: **FULTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$163,159**

Equalized Assessed Valuation: **\$5,710,206**

Population: **643**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$19,330**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$104,389	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$162	\$277	\$193
Revenue Collected During FY 06:	\$103,146	\$196,033	\$147,881
Expenditures During FY 06:	\$93,119	\$194,047	\$143,202
Per Capita Revenue:	\$160	\$184	\$148
Per Capita Expenditures:	\$145	\$184	\$140
Revenues over (under) Expenditures:	\$10,027	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$114,416	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$178	\$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:	\$16,128	\$44,290	\$
Total Unrestricted Net Assets:	\$98,288	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$19,072	\$28,641	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Catlin Township and Road & Bridge

Unit Code: 092/040/01 County: VERMILION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$429,061

Equalized Assessed Valuation: \$37,163,555

Population: 3,402

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: \$95,090

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$222,705	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$65	\$277	\$193
Revenue Collected During FY 06:	\$337,009	\$196,033	\$147,881
Expenditures During FY 06:	\$376,879	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$111	\$184	\$140
Revenues over (under) Expenditures:	-\$39,870	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	48.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$182,835	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$54	\$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:	\$200,475	\$44,290	\$
Total Unrestricted Net Assets:	\$21,862	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$39,502	\$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: Cave Township and Road & Bridge

Unit Code: 028/040/01 County: FRANKLIN

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$199,864

Equalized Assessed Valuation: \$10,610,375

Population: 1,580

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$49,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$129,032	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$82	\$277	\$193
Revenue Collected During FY 06:	\$124,687	\$196,033	\$147,881
Expenditures During FY 06:	\$132,856	\$194,047	\$143,202
Per Capita Revenue:	\$79	\$184	\$148
Per Capita Expenditures:	\$84	\$184	\$140
Revenues over (under) Expenditures:	-\$8,169	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,863	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$76	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$120,863	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cazenovia Township and Road & Bridge

Unit Code: 102/010/01 County: WOODFORD

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$352,550

Equalized Assessed Valuation: \$23,939,370

Population: 1,788

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$42,982

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$417,058	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$233	\$277	\$193
Revenue Collected During FY 06:	\$142,544	\$196,033	\$147,881
Expenditures During FY 06:	\$102,530	\$194,047	\$143,202
Per Capita Revenue:	\$80	\$184	\$148
Per Capita Expenditures:	\$57	\$184	\$140
Revenues over (under) Expenditures:	\$40,014	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	445.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$457,072	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$256	\$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:	\$475,289	\$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:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cedar Township and Road & Bridge

Unit Code: 048/010/01 County: KNOX

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$557,745

Equalized Assessed Valuation: \$31,928,664

Population: 2,250

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$49,553

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$559,705	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$249	\$277	\$193
Revenue Collected During FY 06:	\$243,461	\$196,033	\$147,881
Expenditures During FY 06:	\$290,138	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$129	\$184	\$140
Revenues over (under) Expenditures:	-\$46,677	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	186.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$542,528	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$241	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$443,346	\$44,290	\$
Total Unrestricted Net Assets:	\$99,182	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$29,500	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **003/020/01** County: **BOND**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$337,995**

Equalized Assessed Valuation: **\$62,217,528**

Population: **7,941**

Employees:

Full Time: **9**

Part Time: **3**

Salaries Paid: **\$123,356**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$207,318	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$26	\$277	\$193
Revenue Collected During FY 06:	\$271,105	\$196,033	\$147,881
Expenditures During FY 06:	\$270,911	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$34	\$184	\$140
Revenues over (under) Expenditures:	\$194	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	76.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$207,512	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$26	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$207,510	\$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 Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **088/040/01** County: **ST. CLAIR**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$1,756,156**

Equalized Assessed Valuation: **\$125,726,103**

Population: **28,711**

Employees:

Full Time: **18**

Part Time: **3**

Salaries Paid: **\$512,233**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$543,194	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$19	\$64	\$39
Revenue Collected During FY 06:	\$1,733,528	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,703,977	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$60	\$69	\$54
Per Capita Expenditures:	\$59	\$67	\$49
Revenues over (under) Expenditures:	\$29,551	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	33.61%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$572,745	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$20	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$572,745	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$46,399	\$945,852	\$
Per Capita Debt:	\$2	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cerro Gordo Township and Road & Bridge

Unit Code: 074/030/01 County: PIATT

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$988,316

Equalized Assessed Valuation: \$29,555,107

Population: 2,200

Employees:

Full Time: 3

Part Time: 17

Salaries Paid: \$120,501

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$605,403	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$275	\$277	\$193
Revenue Collected During FY 06:	\$354,346	\$196,033	\$147,881
Expenditures During FY 06:	\$390,332	\$194,047	\$143,202
Per Capita Revenue:	\$161	\$184	\$148
Per Capita Expenditures:	\$177	\$184	\$140
Revenues over (under) Expenditures:	-\$35,986	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	145.88%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$569,417	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$259	\$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:	\$569,417	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **062/040/01** County: **MCDONOUGH**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$490,154**

Equalized Assessed Valuation: **\$10,369,699**

Population: **740**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$27,543**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$135,241	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$183	\$277	\$193
Revenue Collected During FY 06:	\$109,225	\$196,033	\$147,881
Expenditures During FY 06:	\$78,059	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	\$31,166	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	213.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$166,407	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$225	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$166,408	\$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:	\$20,563	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **075/030/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$110,025**

Equalized Assessed Valuation: **\$3,029,228**

Population: **200**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$23,753**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$52,847	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$264	\$277	\$193
Revenue Collected During FY 06:	\$151,863	\$196,033	\$147,881
Expenditures During FY 06:	\$151,886	\$194,047	\$143,202
Per Capita Revenue:	\$759	\$184	\$148
Per Capita Expenditures:	\$759	\$184	\$140
Revenues over (under) Expenditures:	-\$23	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	194.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$295,762	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,479	\$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:	\$295,762	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

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

Unit Code: **010/030/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,717,375**

Equalized Assessed Valuation: **\$314,534,118**

Population: **11,591**

Employees:

Full Time: **7**

Part Time: **8**

Salaries Paid: **\$297,525**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,087,710	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$94	\$64	\$39
Revenue Collected During FY 06:	\$1,052,545	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,094,333	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$91	\$69	\$54
Per Capita Expenditures:	\$94	\$67	\$49
Revenues over (under) Expenditures:	-\$41,788	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	95.58%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,045,922	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$90	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,045,922	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$26,924	\$945,852	\$
Per Capita Debt:	\$2	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Champaign City Township

Unit Code: 010/040/01 County: CHAMPAIGN

Fiscal Year End: 6/30/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$840,339

Equalized Assessed Valuation: \$1,147,501,818

Population: 67,959

Employees:

Full Time: 7

Part Time:

Salaries Paid: \$320,610

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$718,654	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$11	\$277	\$193
Revenue Collected During FY 06:	\$550,570	\$196,033	\$147,881
Expenditures During FY 06:	\$803,587	\$194,047	\$143,202
Per Capita Revenue:	\$8	\$184	\$148
Per Capita Expenditures:	\$12	\$184	\$140
Revenues over (under) Expenditures:	-\$253,017	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	57.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$465,637	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$7	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$116,959	\$44,290	\$
Total Unrestricted Net Assets:	\$341,326	\$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:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **009/050/01** County: **CASS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$66,618**

Equalized Assessed Valuation: **\$5,182,936**

Population: **723**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$12,120**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$92,797	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$128	\$277	\$193
Revenue Collected During FY 06:	\$20,493	\$196,033	\$147,881
Expenditures During FY 06:	\$18,496	\$194,047	\$143,202
Per Capita Revenue:	\$28	\$184	\$148
Per Capita Expenditures:	\$26	\$184	\$140
Revenues over (under) Expenditures:	\$1,997	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	512.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$94,794	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$131	\$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:	\$94,794	\$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:	\$6,743	\$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: Channahon Township and Road & Bridge

Unit Code: 099/010/01 County: WILL

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$1,912,839

Equalized Assessed Valuation: \$425,152,113

Population: 10,850

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$124,842

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,309,301	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$121	\$277	\$193
Revenue Collected During FY 06:	\$635,756	\$196,033	\$147,881
Expenditures During FY 06:	\$337,782	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	\$297,974	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	475.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,607,275	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$148	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,607,275	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **015/020/01** County: **COLES**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$728,007**

Equalized Assessed Valuation: **\$179,790,587**

Population: **22,901**

Employees:

Full Time: **4**

Part Time: **11**

Salaries Paid: **\$170,016**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$966,885	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$42	\$277	\$193
Revenue Collected During FY 06:	\$677,477	\$196,033	\$147,881
Expenditures During FY 06:	\$554,149	\$194,047	\$143,202
Per Capita Revenue:	\$30	\$184	\$148
Per Capita Expenditures:	\$24	\$184	\$140
Revenues over (under) Expenditures:	\$123,328	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	196.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,090,213	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$48	\$284	\$195

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,090,213	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Chatsworth Township and Road & Bridge**

Unit Code: **053/060/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,304**

Equalized Assessed Valuation: **\$11,804,250**

Population: **1,430**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$44,529**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$160,674	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$112	\$277	\$193
Revenue Collected During FY 06:	\$227,063	\$196,033	\$147,881
Expenditures During FY 06:	\$179,976	\$194,047	\$143,202
Per Capita Revenue:	\$159	\$184	\$148
Per Capita Expenditures:	\$126	\$184	\$140
Revenues over (under) Expenditures:	\$47,087	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	115.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$207,761	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$145	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$122,075	\$44,290	\$
Total Unrestricted Net Assets:	\$85,686	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$19,637	\$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: **Chebanse Township and Road & Bridge**

Unit Code: **038/070/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$498,868**

Equalized Assessed Valuation: **\$38,005,796**

Population: **3,075**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$83,629**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$395,921	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$129	\$277	\$193
Revenue Collected During FY 06:	\$344,515	\$196,033	\$147,881
Expenditures During FY 06:	\$411,896	\$194,047	\$143,202
Per Capita Revenue:	\$112	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	-\$67,381	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	79.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$328,540	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$107	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$327,224	\$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: **Chemung Township and Road & Bridge**

Unit Code: **063/040/01** County: **MCHENRY**

Fiscal Year End: **3/26/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$626,935**

Equalized Assessed Valuation: **\$133,648,263**

Population: **8,761**

Employees:

Full Time: **4**

Part Time: **6**

Salaries Paid: **\$192,954**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$96,284	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$11	\$277	\$193
Revenue Collected During FY 06:	\$457,946	\$196,033	\$147,881
Expenditures During FY 06:	\$477,993	\$194,047	\$143,202
Per Capita Revenue:	\$52	\$184	\$148
Per Capita Expenditures:	\$55	\$184	\$140
Revenues over (under) Expenditures:	-\$20,047	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	15.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$76,237	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$9	\$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:	\$76,237	\$162,933	\$91,960

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: **Cheney's Grove Township and Road & Bridge**

Unit Code: **064/080/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$267,783**

Equalized Assessed Valuation: **\$13,404,582**

Population: **1,069**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$63,822**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$255,058	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$239	\$277	\$193
Revenue Collected During FY 06:	\$245,226	\$196,033	\$147,881
Expenditures During FY 06:	\$234,998	\$194,047	\$143,202
Per Capita Revenue:	\$229	\$184	\$148
Per Capita Expenditures:	\$220	\$184	\$140
Revenues over (under) Expenditures:	\$10,228	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	112.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$265,286	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$248	\$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:	\$172,141	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$118,561	\$28,641	\$
Per Capita Debt:	\$111	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Chenoa Township and Road & Bridge**

Unit Code: **064/090/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$274,000**

Equalized Assessed Valuation: **\$52,387,532**

Population: **2,370**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$34,136**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$176,456	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$74	\$277	\$193
Revenue Collected During FY 06:	\$150,500	\$196,033	\$147,881
Expenditures During FY 06:	\$142,799	\$194,047	\$143,202
Per Capita Revenue:	\$64	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$7,701	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$177,157	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$75	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$177,156	\$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: **Cherry Grove-Shannon Township
and Road & Bridge**

Unit Code: **008/010/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$527,230**

Equalized Assessed Valuation: **\$42,574,805**

Population: **1,556**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$53,702**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$208,091	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$134	\$277	\$193
Revenue Collected During FY 06:	\$256,983	\$196,033	\$147,881
Expenditures During FY 06:	\$213,044	\$194,047	\$143,202
Per Capita Revenue:	\$165	\$184	\$148
Per Capita Expenditures:	\$137	\$184	\$140
Revenues over (under) Expenditures:	\$43,939	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	118.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$252,030	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$162	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$252,030	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Cherry Valley Township and Road & Bridge**

Unit Code: **101/020/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,423,114**

Equalized Assessed Valuation: **\$285,829,250**

Population: **17,800**

Employees:

Full Time: **8**

Part Time: **1**

Salaries Paid: **\$285,472**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,767,087	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$99	\$64	\$39
Revenue Collected During FY 06:	\$1,010,198	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$995,354	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$57	\$69	\$54
Per Capita Expenditures:	\$56	\$67	\$49
Revenues over (under) Expenditures:	\$14,844	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	179.09%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,782,534	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$100	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,906,427	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$729,249	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Chester Township and Road & Bridge**

Unit Code: **054/040/01** County: **LOGAN**

Fiscal Year End: **4/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$234,965**

Equalized Assessed Valuation: **\$13,037,925**

Population: **680**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$36,257**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$484,294	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$712	\$277	\$193
Revenue Collected During FY 06:	\$98,131	\$196,033	\$147,881
Expenditures During FY 06:	\$81,999	\$194,047	\$143,202
Per Capita Revenue:	\$144	\$184	\$148
Per Capita Expenditures:	\$121	\$184	\$140
Revenues over (under) Expenditures:	\$16,132	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	610.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$500,426	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$736	\$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:	\$500,426	\$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: **Chesterfield Township and Road & Bridge**

Unit Code: **056/080/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$137,756**

Equalized Assessed Valuation: **\$6,920,679**

Population: **950**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$138,293	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$146	\$277	\$193
Revenue Collected During FY 06:	\$68,939	\$196,033	\$147,881
Expenditures During FY 06:	\$49,733	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	\$19,206	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	316.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$157,499	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$166	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$157,917	\$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: Chili Township and Road & Bridge

Unit Code: 034/050/01 County: HANCOCK

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$301,555

Equalized Assessed Valuation: \$6,230,542

Population: 500

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$26,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$241,911	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$484	\$277	\$193
Revenue Collected During FY 06:	\$102,275	\$196,033	\$147,881
Expenditures During FY 06:	\$145,067	\$194,047	\$143,202
Per Capita Revenue:	\$205	\$184	\$148
Per Capita Expenditures:	\$290	\$184	\$140
Revenues over (under) Expenditures:	-\$42,792	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$199,119	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$398	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$127,235	\$9,499	\$
Total Unreserved Funds:	\$71,884	\$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: **Chillicothe Township and Road & Bridge**

Unit Code: **072/030/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$240,100**

Equalized Assessed Valuation: **\$91,788,666**

Population: **8,233**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$94,056**

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$813,364	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$99	\$277	\$193
Revenue Collected During FY 06:	\$256,371	\$196,033	\$147,881
Expenditures During FY 06:	\$220,188	\$194,047	\$143,202
Per Capita Revenue:	\$31	\$184	\$148
Per Capita Expenditures:	\$27	\$184	\$140
Revenues over (under) Expenditures:	\$36,183	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	381.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$839,449	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$102	\$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:	\$510,545	\$44,290	\$
Total Unrestricted Net Assets:	\$328,904	\$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: **Chouteau Township and Road & Bridge**

Unit Code: **057/030/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$735,865**

Equalized Assessed Valuation: **\$96,193,796**

Population: **8,010**

Employees:

Full Time: **6**

Part Time: **1**

Salaries Paid: **\$276,765**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$320,921	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$40	\$277	\$193
Revenue Collected During FY 06:	\$571,764	\$196,033	\$147,881
Expenditures During FY 06:	\$503,219	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$63	\$184	\$140
Revenues over (under) Expenditures:	\$68,545	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$389,466	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$49	\$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:	\$496,521	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$29,812	\$28,641	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Cincinnati Township and Road & Bridge**

Unit Code: **090/020/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$987,955**

Equalized Assessed Valuation: **\$121,283,071**

Population: **8,862**

Employees:

Full Time: **5**

Part Time: **16**

Salaries Paid: **\$236,962**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$574,320	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$65	\$277	\$193
Revenue Collected During FY 06:	\$840,326	\$196,033	\$147,881
Expenditures During FY 06:	\$707,532	\$194,047	\$143,202
Per Capita Revenue:	\$95	\$184	\$148
Per Capita Expenditures:	\$80	\$184	\$140
Revenues over (under) Expenditures:	\$132,794	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	104.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$739,719	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$83	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$3,200	\$44,290	\$
Total Unrestricted Net Assets:	\$736,519	\$162,933	\$91,960



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: **Cincinnati Township and Road & Bridge**

Unit Code: **075/040/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$338,991**

Equalized Assessed Valuation: **\$1,598,576**

Population: **37**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$8,910**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$274,090	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$7,408	\$277	\$193
Revenue Collected During FY 06:	\$69,942	\$196,033	\$147,881
Expenditures During FY 06:	\$38,572	\$194,047	\$143,202
Per Capita Revenue:	\$1,890	\$184	\$148
Per Capita Expenditures:	\$1,042	\$184	\$140
Revenues over (under) Expenditures:	\$31,370	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	791.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$305,460	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$8,256	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$243,118	\$9,499	\$
Total Unreserved Funds:	\$62,342	\$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:	\$50,202	\$28,641	\$
Per Capita Debt:	\$1,357	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Claremont Township and Road & Bridge**

Unit Code: **080/020/01** County: **RICHLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$194,570**

Equalized Assessed Valuation: **\$6,923,764**

Population: **934**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$46,795**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$127,494	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$137	\$277	\$193
Revenue Collected During FY 06:	\$147,102	\$196,033	\$147,881
Expenditures During FY 06:	\$164,944	\$194,047	\$143,202
Per Capita Revenue:	\$157	\$184	\$148
Per Capita Expenditures:	\$177	\$184	\$140
Revenues over (under) Expenditures:	-\$17,842	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$109,652	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$117	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$109,652	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$66,186	\$28,641	\$
Per Capita Debt:	\$71	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Clarion Township and Road & Bridge**

Unit Code: **006/040/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$242,150**

Equalized Assessed Valuation: **\$11,045,849**

Population: **400**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$24,971**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$161,802	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$405	\$277	\$193
Revenue Collected During FY 06:	\$136,558	\$196,033	\$147,881
Expenditures During FY 06:	\$189,582	\$194,047	\$143,202
Per Capita Revenue:	\$341	\$184	\$148
Per Capita Expenditures:	\$474	\$184	\$140
Revenues over (under) Expenditures:	-\$53,024	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$146,228	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$366	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$146,228	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$37,450	\$28,641	\$
Per Capita Debt:	\$94	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Clarksburg Township and Road & Bridge**

Unit Code: **086/030/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$96,925**

Equalized Assessed Valuation: **\$3,695,876**

Population: **378**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$28,610**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,487	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$380	\$277	\$193
Revenue Collected During FY 06:	\$243,477	\$196,033	\$147,881
Expenditures During FY 06:	\$237,782	\$194,047	\$143,202
Per Capita Revenue:	\$644	\$184	\$148
Per Capita Expenditures:	\$629	\$184	\$140
Revenues over (under) Expenditures:	\$5,695	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	62.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$149,182	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$395	\$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:	\$28,421	\$44,290	\$
Total Unrestricted Net Assets:	\$120,761	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Clay City Township and Road & Bridge**

Unit Code: **013/030/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,700**

Equalized Assessed Valuation: **\$9,782,361**

Population: **1,407**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$26,524**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$151,212	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$107	\$277	\$193
Revenue Collected During FY 06:	\$68,599	\$196,033	\$147,881
Expenditures During FY 06:	\$64,049	\$194,047	\$143,202
Per Capita Revenue:	\$49	\$184	\$148
Per Capita Expenditures:	\$46	\$184	\$140
Revenues over (under) Expenditures:	\$4,550	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	243.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$155,762	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$151,210	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$155,762	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 102/020/01 County: WOODFORD

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$334,950

Equalized Assessed Valuation: \$14,820,710

Population: 746

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$49,186

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$462,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$621	\$277	\$193
Revenue Collected During FY 06:	\$257,633	\$196,033	\$147,881
Expenditures During FY 06:	\$216,424	\$194,047	\$143,202
Per Capita Revenue:	\$345	\$184	\$148
Per Capita Expenditures:	\$290	\$184	\$140
Revenues over (under) Expenditures:	\$41,209	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	232.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$504,204	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$676	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$213,255	\$44,290	\$
Total Unrestricted Net Assets:	\$290,949	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Clear Lake Township and Road & Bridge**

Unit Code: **083/070/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$734,711**

Equalized Assessed Valuation: **\$98,232,358**

Population: **8,115**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$210,658**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$309,897	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$38	\$277	\$193
Revenue Collected During FY 06:	\$596,094	\$196,033	\$147,881
Expenditures During FY 06:	\$749,204	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$92	\$184	\$140
Revenues over (under) Expenditures:	-\$153,110	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	27.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$208,362	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$26	\$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:	\$199,826	\$44,290	\$
Total Unrestricted Net Assets:	\$8,536	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$241,665	\$28,641	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Clement Township and Road & Bridge**

Unit Code: **014/040/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,611**

Equalized Assessed Valuation: **\$4,921,125**

Population: **441**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$14,166**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$98,402	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$223	\$277	\$193
Revenue Collected During FY 06:	\$66,233	\$196,033	\$147,881
Expenditures During FY 06:	\$54,383	\$194,047	\$143,202
Per Capita Revenue:	\$150	\$184	\$148
Per Capita Expenditures:	\$123	\$184	\$140
Revenues over (under) Expenditures:	\$11,850	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	202.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$110,252	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$250	\$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:	\$110,252	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Clinton Township and Road & Bridge**

Unit Code: **019/020/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$445,841**

Equalized Assessed Valuation: **\$35,343,953**

Population: **1,663**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$59,160**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$287,635	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$173	\$277	\$193
Revenue Collected During FY 06:	\$278,968	\$196,033	\$147,881
Expenditures During FY 06:	\$259,430	\$194,047	\$143,202
Per Capita Revenue:	\$168	\$184	\$148
Per Capita Expenditures:	\$156	\$184	\$140
Revenues over (under) Expenditures:	\$19,538	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	118.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$307,173	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$185	\$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:	\$307,173	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$35,735	\$28,641	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Clintonia Township and Road & Bridge**

Unit Code: **020/020/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$955,400**

Equalized Assessed Valuation: **\$79,293,166**

Population: **7,926**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$139,067**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$566,821	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$408,567	\$196,033	\$147,881
Expenditures During FY 06:	\$436,939	\$194,047	\$143,202
Per Capita Revenue:	\$52	\$184	\$148
Per Capita Expenditures:	\$55	\$184	\$140
Revenues over (under) Expenditures:	-\$28,372	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$538,449	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$68	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$538,449	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clyde Township and Road & Bridge

Unit Code: 098/020/01

County: WHITESIDE

Fiscal Year End:

3/31/2006

Accounting Method:

Cash

Appropriation or Budget:

\$181,100

Equalized Assessed Valuation:

\$5,867,254

Population:

495

Employees:

Full Time:

1

Part Time:

7

Salaries Paid:

\$36,788

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$97,992	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$198	\$277	\$193
Revenue Collected During FY 06:	\$103,400	\$196,033	\$147,881
Expenditures During FY 06:	\$116,090	\$194,047	\$143,202
Per Capita Revenue:	\$209	\$184	\$148
Per Capita Expenditures:	\$235	\$184	\$140
Revenues over (under) Expenditures:	-\$12,690	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	73.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$85,302	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$172	\$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:	\$95,786	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coal Valley Township and Road & Bridge

Unit Code: 081/060/01 County: ROCK ISLAND

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$263,617

Equalized Assessed Valuation: \$70,761,692

Population: 4,660

Employees:

Full Time:

Part Time: 23

Salaries Paid: \$41,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$382,661	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$82	\$277	\$193
Revenue Collected During FY 06:	\$172,039	\$196,033	\$147,881
Expenditures During FY 06:	\$115,974	\$194,047	\$143,202
Per Capita Revenue:	\$37	\$184	\$148
Per Capita Expenditures:	\$25	\$184	\$140
Revenues over (under) Expenditures:	\$56,065	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	378.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$438,726	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$94	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$438,728	\$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: Coe Township and Road & Bridge

Unit Code: 081/070/01 County: ROCK ISLAND

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$255,249

Equalized Assessed Valuation: \$29,311,227

Population: 1,542

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$57,181

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$221,011	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$143	\$277	\$193
Revenue Collected During FY 06:	\$192,819	\$196,033	\$147,881
Expenditures During FY 06:	\$239,644	\$194,047	\$143,202
Per Capita Revenue:	\$125	\$184	\$148
Per Capita Expenditures:	\$155	\$184	\$140
Revenues over (under) Expenditures:	-\$46,825	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	72.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$174,186	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$113	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$174,186	\$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: Colchester Township

Unit Code: 062/050/01

County: MCDONOUGH

Fiscal Year End:

3/24/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$30,800

Equalized Assessed Valuation:

\$11,667,958

Population:

2,325

Employees:

Full Time:

Part Time:

4

Salaries Paid:

\$12,655

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$103,952	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$45	\$277	\$193
Revenue Collected During FY 06:	\$24,534	\$196,033	\$147,881
Expenditures During FY 06:	\$20,976	\$194,047	\$143,202
Per Capita Revenue:	\$11	\$184	\$148
Per Capita Expenditures:	\$9	\$184	\$140
Revenues over (under) Expenditures:	\$3,558	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	512.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$107,510	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$46	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$107,510	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Cold Spring Township and Road & Bridge**

Unit Code: **086/040/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,005**

Equalized Assessed Valuation: **\$2,764,554**

Population: **425**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$40,061**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$148,917	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$350	\$277	\$193
Revenue Collected During FY 06:	\$138,466	\$196,033	\$147,881
Expenditures During FY 06:	\$118,860	\$194,047	\$143,202
Per Capita Revenue:	\$326	\$184	\$148
Per Capita Expenditures:	\$280	\$184	\$140
Revenues over (under) Expenditures:	\$19,606	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	141.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$168,523	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$397	\$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:	\$29,413	\$44,290	\$
Total Unrestricted Net Assets:	\$139,110	\$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:	\$223,101	\$28,641	\$
Per Capita Debt:	\$525	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Colfax Township and Road & Bridge**

Unit Code: **010/050/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$185,033**

Equalized Assessed Valuation: **\$9,435,150**

Population: **200**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$47,957**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$12,945	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$65	\$277	\$193
Revenue Collected During FY 06:	\$189,750	\$196,033	\$147,881
Expenditures During FY 06:	\$184,237	\$194,047	\$143,202
Per Capita Revenue:	\$949	\$184	\$148
Per Capita Expenditures:	\$921	\$184	\$140
Revenues over (under) Expenditures:	\$5,513	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	10.02%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$18,458	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$92	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$181,459	\$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:	\$44,613	\$28,641	\$
Per Capita Debt:	\$223	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Collinsville Township and Road & Bridge**

Unit Code: **057/040/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,809,241**

Equalized Assessed Valuation: **\$510,141,360**

Population: **35,900**

Employees:

Full Time: **15**

Part Time: **8**

Salaries Paid: **\$753,887**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$777,973	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$22	\$64	\$39
Revenue Collected During FY 06:	\$2,281,399	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,122,173	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$64	\$69	\$54
Per Capita Expenditures:	\$59	\$67	\$49
Revenues over (under) Expenditures:	\$159,226	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	44.00%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$933,801	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$26	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$44,750	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$869,705	\$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:	\$28,275	\$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: **Colona Township and Road & Bridge**

Unit Code: **037/080/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$529,701**

Equalized Assessed Valuation: **\$81,202,638**

Population: **6,699**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$64,701**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,256,263	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$337	\$277	\$193
Revenue Collected During FY 06:	\$423,857	\$196,033	\$147,881
Expenditures During FY 06:	\$293,884	\$194,047	\$143,202
Per Capita Revenue:	\$63	\$184	\$148
Per Capita Expenditures:	\$44	\$184	\$140
Revenues over (under) Expenditures:	\$129,973	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	158.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$466,348	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$70	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$409,199	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$148,470	\$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: **Columbus Township and Road & Bridge**

Unit Code: **001/050/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$325,227**

Equalized Assessed Valuation: **\$4,796,495**

Population: **578**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$2,364,932**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$84,085	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$145	\$277	\$193
Revenue Collected During FY 06:	\$100,611	\$196,033	\$147,881
Expenditures During FY 06:	\$97,400	\$194,047	\$143,202
Per Capita Revenue:	\$174	\$184	\$148
Per Capita Expenditures:	\$169	\$184	\$140
Revenues over (under) Expenditures:	\$3,211	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	89.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$87,296	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$151	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$43,857	\$9,499	\$
Total Unreserved Funds:	\$43,437	\$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:	\$46,331	\$28,641	\$
Per Capita Debt:	\$80	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Compromise Township and Road & Bridge**

Unit Code: **010/060/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$458,400**

Equalized Assessed Valuation: **\$21,102,525**

Population: **1,496**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$74,138**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$322,231	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$215	\$277	\$193
Revenue Collected During FY 06:	\$268,555	\$196,033	\$147,881
Expenditures During FY 06:	\$279,479	\$194,047	\$143,202
Per Capita Revenue:	\$180	\$184	\$148
Per Capita Expenditures:	\$187	\$184	\$140
Revenues over (under) Expenditures:	-\$10,924	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	111.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$311,307	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$208	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$311,307	\$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: **Concord Township and Road & Bridge**

Unit Code: **006/050/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$331,693**

Equalized Assessed Valuation: **\$15,422,900**

Population: **1,530**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$45,913**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$435,650	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$285	\$277	\$193
Revenue Collected During FY 06:	\$165,200	\$196,033	\$147,881
Expenditures During FY 06:	\$151,163	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$99	\$184	\$140
Revenues over (under) Expenditures:	\$14,037	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	297.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$449,688	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$294	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$449,688	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Concord Township and Road & Bridge**

Unit Code: **038/080/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$163,729**

Equalized Assessed Valuation: **\$7,215,684**

Population: **551**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$45,060**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,126	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$303	\$277	\$193
Revenue Collected During FY 06:	\$159,522	\$196,033	\$147,881
Expenditures During FY 06:	\$135,852	\$194,047	\$143,202
Per Capita Revenue:	\$290	\$184	\$148
Per Capita Expenditures:	\$247	\$184	\$140
Revenues over (under) Expenditures:	\$23,670	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$190,796	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$346	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$190,796	\$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: **Concord Township and Road & Bridge**

Unit Code: **001/060/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$89,850**

Equalized Assessed Valuation: **\$3,121,004**

Population: **200**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$20,486**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$65,495	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$327	\$277	\$193
Revenue Collected During FY 06:	\$84,610	\$196,033	\$147,881
Expenditures During FY 06:	\$79,101	\$194,047	\$143,202
Per Capita Revenue:	\$423	\$184	\$148
Per Capita Expenditures:	\$396	\$184	\$140
Revenues over (under) Expenditures:	\$5,509	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	89.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$71,004	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$355	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$40,013	\$9,499	\$
Total Unreserved Funds:	\$30,991	\$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: **Condit Township and Road & Bridge**

Unit Code: **010/070/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$205,330**

Equalized Assessed Valuation: **\$12,973,667**

Population: **511**

Employees:

Full Time: **7**

Part Time: **6**

Salaries Paid: **\$31,502**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$174,828	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$342	\$277	\$193
Revenue Collected During FY 06:	\$113,336	\$196,033	\$147,881
Expenditures During FY 06:	\$89,571	\$194,047	\$143,202
Per Capita Revenue:	\$222	\$184	\$148
Per Capita Expenditures:	\$175	\$184	\$140
Revenues over (under) Expenditures:	\$23,765	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$198,593	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$389	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$198,593	\$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: **Cooper Township and Road & Bridge**

Unit Code: **083/080/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$338,450**

Equalized Assessed Valuation: **\$15,730,910**

Population: **820**

Employees:

Full Time: **8**

Part Time: **2**

Salaries Paid: **\$32,759**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$237,099	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$289	\$277	\$193
Revenue Collected During FY 06:	\$125,288	\$196,033	\$147,881
Expenditures During FY 06:	\$177,281	\$194,047	\$143,202
Per Capita Revenue:	\$153	\$184	\$148
Per Capita Expenditures:	\$216	\$184	\$140
Revenues over (under) Expenditures:	-\$51,993	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	104.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$185,106	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$226	\$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:	\$28,700	\$44,290	\$
Total Unrestricted Net Assets:	\$143,124	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$86,976	\$28,641	\$
Per Capita Debt:	\$106	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Cooperstown Township and Road & Bridge**

Unit Code: **005/020/01** County: **BROWN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$134,399**

Equalized Assessed Valuation: **\$3,352,233**

Population: **394**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$25,039**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$130,676	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$332	\$277	\$193
Revenue Collected During FY 06:	\$85,919	\$196,033	\$147,881
Expenditures During FY 06:	\$69,597	\$194,047	\$143,202
Per Capita Revenue:	\$218	\$184	\$148
Per Capita Expenditures:	\$177	\$184	\$140
Revenues over (under) Expenditures:	\$16,322	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	211.21%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$146,998	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$373	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$139,320	\$9,499	\$
Total Unreserved Funds:	\$7,678	\$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: **Copley Township and Road & Bridge**

Unit Code: **048/030/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$292,584**

Equalized Assessed Valuation: **\$7,335,576**

Population: **200**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$32,632**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$168,841	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$844	\$277	\$193
Revenue Collected During FY 06:	\$162,364	\$196,033	\$147,881
Expenditures During FY 06:	\$116,401	\$194,047	\$143,202
Per Capita Revenue:	\$812	\$184	\$148
Per Capita Expenditures:	\$582	\$184	\$140
Revenues over (under) Expenditures:	\$45,963	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	184.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$215,312	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,077	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$215,312	\$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: Coral Township and Road & Bridge

Unit Code: 063/050/01 County: MCHENRY

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$643,716

Equalized Assessed Valuation: \$135,616,619

Population: 4,351

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: \$114,920

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$135,151	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$31	\$277	\$193
Revenue Collected During FY 06:	\$328,610	\$196,033	\$147,881
Expenditures During FY 06:	\$564,082	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$130	\$184	\$140
Revenues over (under) Expenditures:	-\$235,472	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	23.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$134,828	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$31	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$10,568	\$44,290	\$
Total Unrestricted Net Assets:	\$124,260	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$253,578	\$28,641	\$
Per Capita Debt:	\$58	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Cordova Township and Road & Bridge**

Unit Code: **081/080/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$550,594**

Equalized Assessed Valuation: **\$127,255,748**

Population: **923**

Employees:

Full Time: **5**

Part Time: **5**

Salaries Paid: **\$100,656**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$63,040	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$68	\$277	\$193
Revenue Collected During FY 06:	\$434,685	\$196,033	\$147,881
Expenditures During FY 06:	\$318,061	\$194,047	\$143,202
Per Capita Revenue:	\$471	\$184	\$148
Per Capita Expenditures:	\$345	\$184	\$140
Revenues over (under) Expenditures:	\$116,624	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	56.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$179,664	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$195	\$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:	\$103,375	\$44,290	\$
Total Unrestricted Net Assets:	\$76,289	\$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:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cortland Township and Road & Bridge

Unit Code: 019/030/01 County: DEKALB

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,193,011

Equalized Assessed Valuation: \$186,958,515

Population: 7,800

Employees:

Full Time: 2

Part Time: 17

Salaries Paid: \$94,068

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$431,535	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$55	\$277	\$193
Revenue Collected During FY 06:	\$736,274	\$196,033	\$147,881
Expenditures During FY 06:	\$700,303	\$194,047	\$143,202
Per Capita Revenue:	\$94	\$184	\$148
Per Capita Expenditures:	\$90	\$184	\$140
Revenues over (under) Expenditures:	\$35,971	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$467,506	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$60	\$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:	\$467,506	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Corwin Township and Road & Bridge**

Unit Code: **054/050/01** County: **LOGAN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,879**

Equalized Assessed Valuation: **\$8,733,523**

Population: **723**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$41,272**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$120,145	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$166	\$277	\$193
Revenue Collected During FY 06:	\$69,484	\$196,033	\$147,881
Expenditures During FY 06:	\$84,387	\$194,047	\$143,202
Per Capita Revenue:	\$96	\$184	\$148
Per Capita Expenditures:	\$117	\$184	\$140
Revenues over (under) Expenditures:	-\$14,903	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$105,242	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$3,897	\$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: Cottage Township and Road & Bridge

Unit Code: 082/030/01 County: SALINE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$95,000

Equalized Assessed Valuation: \$6,217,759

Population: 301

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$12,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$51,001	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$169	\$277	\$193
Revenue Collected During FY 06:	\$56,995	\$196,033	\$147,881
Expenditures During FY 06:	\$56,366	\$194,047	\$143,202
Per Capita Revenue:	\$189	\$184	\$148
Per Capita Expenditures:	\$187	\$184	\$140
Revenues over (under) Expenditures:	\$629	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	91.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$51,630	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$172	\$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:	\$51,631	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Cotton Hill Township and Road & Bridge**

Unit Code: **083/090/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$405,033**

Equalized Assessed Valuation: **\$19,879,417**

Population: **1,098**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$34,287**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$249,588	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$227	\$277	\$193
Revenue Collected During FY 06:	\$191,996	\$196,033	\$147,881
Expenditures During FY 06:	\$333,532	\$194,047	\$143,202
Per Capita Revenue:	\$175	\$184	\$148
Per Capita Expenditures:	\$304	\$184	\$140
Revenues over (under) Expenditures:	-\$141,536	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	72.52%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$241,861	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$220	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$191,861	\$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:	\$133,809	\$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: **Cottonwood Township and Road & Bridge**

Unit Code: **018/010/01** County: **CUMBERLAN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$276,107**

Equalized Assessed Valuation: **\$5,062,027**

Population: **508**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$44,930**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$147,586	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$291	\$277	\$193
Revenue Collected During FY 06:	\$108,460	\$196,033	\$147,881
Expenditures During FY 06:	\$111,235	\$194,047	\$143,202
Per Capita Revenue:	\$214	\$184	\$148
Per Capita Expenditures:	\$219	\$184	\$140
Revenues over (under) Expenditures:	-\$2,775	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$144,811	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$285	\$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:	\$144,811	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Council Hill Township and Road & Bridge**

Unit Code: **043/030/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$126,773**

Equalized Assessed Valuation: **\$3,121,971**

Population: **179**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$8,012**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$145,790	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$814	\$277	\$193
Revenue Collected During FY 06:	\$38,192	\$196,033	\$147,881
Expenditures During FY 06:	\$40,793	\$194,047	\$143,202
Per Capita Revenue:	\$213	\$184	\$148
Per Capita Expenditures:	\$228	\$184	\$140
Revenues over (under) Expenditures:	-\$2,601	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	351.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$143,189	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$800	\$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:	\$106,115	\$44,290	\$
Total Unrestricted Net Assets:	\$37,076	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Covington Township and Road & Bridge**

Unit Code: **095/040/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$253,060**

Equalized Assessed Valuation: **\$4,902,710**

Population: **412**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$21,770**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$181,013	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$439	\$277	\$193
Revenue Collected During FY 06:	\$73,400	\$196,033	\$147,881
Expenditures During FY 06:	\$69,961	\$194,047	\$143,202
Per Capita Revenue:	\$178	\$184	\$148
Per Capita Expenditures:	\$170	\$184	\$140
Revenues over (under) Expenditures:	\$3,439	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	263.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,452	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$448	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$150,136	\$44,290	\$
Total Unrestricted Net Assets:	\$34,316	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Creek Township and Road & Bridge

Unit Code: 020/030/01 County: DEWITT

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$262,215

Equalized Assessed Valuation: \$14,027,348

Population: 421

Employees:

Full Time: 7

Part Time: 10

Salaries Paid: \$30,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$381,457	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$906	\$277	\$193
Revenue Collected During FY 06:	\$129,298	\$196,033	\$147,881
Expenditures During FY 06:	\$131,871	\$194,047	\$143,202
Per Capita Revenue:	\$307	\$184	\$148
Per Capita Expenditures:	\$313	\$184	\$140
Revenues over (under) Expenditures:	-\$2,573	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	287.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$378,884	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$900	\$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:	\$378,884	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Crescent Township and Road & Bridge**

Unit Code: **038/090/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$121,699**

Equalized Assessed Valuation: **\$8,830,353**

Population: **644**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$32,860**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$178,494	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$277	\$277	\$193
Revenue Collected During FY 06:	\$103,402	\$196,033	\$147,881
Expenditures During FY 06:	\$108,004	\$194,047	\$143,202
Per Capita Revenue:	\$161	\$184	\$148
Per Capita Expenditures:	\$168	\$184	\$140
Revenues over (under) Expenditures:	-\$4,602	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	161.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$173,892	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$270	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$2,245	\$9,499	\$
Total Unreserved Funds:	\$171,647	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Crete Township and Road & Bridge

Unit Code: 099/020/01 County: WILL

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,810,500

Equalized Assessed Valuation: \$434,114,477

Population: 22,000

Employees:

Full Time: 7

Part Time: 10

Salaries Paid: \$468,552

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$457,380	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$21	\$64	\$39
Revenue Collected During FY 06:	\$1,738,850	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,822,487	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$79	\$69	\$54
Per Capita Expenditures:	\$83	\$67	\$49
Revenues over (under) Expenditures:	-\$83,637	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	20.51%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$373,743	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$17	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,015,497	\$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:	\$96,325	\$945,852	\$
Per Capita Debt:	\$4	\$37	\$
General Obligation Debt over EAV:	0.02%	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: **Crittenden Township and Road & Bridge**

Unit Code: **010/080/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$425,467**

Equalized Assessed Valuation: **\$9,723,982**

Population: **350**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,952**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$303,201	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$866	\$277	\$193
Revenue Collected During FY 06:	\$125,976	\$196,033	\$147,881
Expenditures During FY 06:	\$110,629	\$194,047	\$143,202
Per Capita Revenue:	\$360	\$184	\$148
Per Capita Expenditures:	\$316	\$184	\$140
Revenues over (under) Expenditures:	\$15,347	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	287.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$318,548	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$910	\$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:	\$318,549	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Crook Township and Road & Bridge**

Unit Code: **033/020/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$243,757**

Equalized Assessed Valuation: **\$3,125,271**

Population: **395**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$26,327**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$320,089	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$810	\$277	\$193
Revenue Collected During FY 06:	\$101,161	\$196,033	\$147,881
Expenditures During FY 06:	\$93,590	\$194,047	\$143,202
Per Capita Revenue:	\$256	\$184	\$148
Per Capita Expenditures:	\$237	\$184	\$140
Revenues over (under) Expenditures:	\$7,571	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	350.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$327,660	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$830	\$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:	\$327,661	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Crooked Creek Township and Road & Bridge**

Unit Code: **040/010/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,099,475**

Equalized Assessed Valuation: **\$6,599,180**

Population: **735**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$37,770**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$272,289	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$370	\$277	\$193
Revenue Collected During FY 06:	\$338,918	\$196,033	\$147,881
Expenditures During FY 06:	\$351,001	\$194,047	\$143,202
Per Capita Revenue:	\$461	\$184	\$148
Per Capita Expenditures:	\$478	\$184	\$140
Revenues over (under) Expenditures:	-\$12,083	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	74.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$260,206	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$354	\$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:	\$189,366	\$44,290	\$
Total Unrestricted Net Assets:	\$72,775	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Crooked Creek Township and Road & Bridge**

Unit Code: **018/020/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$201,835**

Equalized Assessed Valuation: **\$4,017,818**

Population: **427**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$30,321**

Blended Component Units

Number Submitted = 2

CROOKED CREEK

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$163,409	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$383	\$277	\$193
Revenue Collected During FY 06:	\$113,303	\$196,033	\$147,881
Expenditures During FY 06:	\$139,291	\$194,047	\$143,202
Per Capita Revenue:	\$265	\$184	\$148
Per Capita Expenditures:	\$326	\$184	\$140
Revenues over (under) Expenditures:	-\$25,988	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	98.66%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,421	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$322	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$296,711	\$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: **Cropsey Township and Road & Bridge**

Unit Code: **064/100/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$99,390**

Equalized Assessed Valuation: **\$4,369,148**

Population: **264**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$17,236**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$52,605	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$199	\$277	\$193
Revenue Collected During FY 06:	\$68,283	\$196,033	\$147,881
Expenditures During FY 06:	\$43,511	\$194,047	\$143,202
Per Capita Revenue:	\$259	\$184	\$148
Per Capita Expenditures:	\$165	\$184	\$140
Revenues over (under) Expenditures:	\$24,772	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	177.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$77,377	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$293	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$77,415	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$5,000	\$28,641	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Crouch Township and Road & Bridge**

Unit Code: **033/030/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$131,220**

Equalized Assessed Valuation: **\$4,340,868**

Population: **376**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$21,997**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$132,164	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$352	\$277	\$193
Revenue Collected During FY 06:	\$84,655	\$196,033	\$147,881
Expenditures During FY 06:	\$84,422	\$194,047	\$143,202
Per Capita Revenue:	\$225	\$184	\$148
Per Capita Expenditures:	\$225	\$184	\$140
Revenues over (under) Expenditures:	\$233	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	156.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$132,397	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$352	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$132,397	\$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: **Cruger Township and Road & Bridge**

Unit Code: **102/030/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$166,908**

Equalized Assessed Valuation: **\$30,949,575**

Population: **1,363**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$25,523**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$106,632	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$78	\$277	\$193
Revenue Collected During FY 06:	\$217,358	\$196,033	\$147,881
Expenditures During FY 06:	\$176,466	\$194,047	\$143,202
Per Capita Revenue:	\$159	\$184	\$148
Per Capita Expenditures:	\$129	\$184	\$140
Revenues over (under) Expenditures:	\$40,892	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$147,524	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$108	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$148,525	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Cuba Township and Road & Bridge

Unit Code: 049/040/01 County: LAKE

Fiscal Year End: 2/28/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$3,380,468

Equalized Assessed Valuation: \$1,089,968,957

Population: 15,749

Employees:

Full Time: 27

Part Time: 19

Salaries Paid: \$1,110,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,035,079	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$129	\$64	\$39
Revenue Collected During FY 06:	\$2,988,743	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,416,673	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$190	\$69	\$54
Per Capita Expenditures:	\$217	\$67	\$49
Revenues over (under) Expenditures:	-\$427,930	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	47.04%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,607,149	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$102	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$116,432	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,447,531	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Cunningham Township**

Unit Code: **010/090/01**

County: **CHAMPAIGN**

Fiscal Year End:

6/30/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$920,088

Equalized Assessed Valuation:

\$474,728,138

Population:

37,546

Employees:

Full Time:

8

Part Time:

1

Salaries Paid:

\$289,293

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$528,215	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$14	\$64	\$39
Revenue Collected During FY 06:	\$955,901	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$746,178	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$25	\$69	\$54
Per Capita Expenditures:	\$20	\$67	\$49
Revenues over (under) Expenditures:	\$209,723	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	98.90%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$737,938	\$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:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$737,939	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Curran Township and Road & Bridge**

Unit Code: **083/100/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$585,193**

Equalized Assessed Valuation: **\$38,759,154**

Population: **1,678**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$53,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$355,295	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$212	\$277	\$193
Revenue Collected During FY 06:	\$268,418	\$196,033	\$147,881
Expenditures During FY 06:	\$234,386	\$194,047	\$143,202
Per Capita Revenue:	\$160	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	\$34,032	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	166.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$389,327	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$232	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Custer Township and Road & Bridge**

Unit Code: **099/030/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$253,392**

Equalized Assessed Valuation: **\$32,493,468**

Population: **1,463**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$32,519**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$92,468	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$63	\$277	\$193
Revenue Collected During FY 06:	\$171,275	\$196,033	\$147,881
Expenditures During FY 06:	\$162,818	\$194,047	\$143,202
Per Capita Revenue:	\$117	\$184	\$148
Per Capita Expenditures:	\$111	\$184	\$140
Revenues over (under) Expenditures:	\$8,457	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	61.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$100,925	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$69	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$100,925	\$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:	\$35,793	\$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: **Dahlgren Township and Road & Bridge**

Unit Code: **033/040/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$205,761**

Equalized Assessed Valuation: **\$7,901,313**

Population: **1,200**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$43,618**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$158,386	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$181,592	\$196,033	\$147,881
Expenditures During FY 06:	\$179,887	\$194,047	\$143,202
Per Capita Revenue:	\$151	\$184	\$148
Per Capita Expenditures:	\$150	\$184	\$140
Revenues over (under) Expenditures:	\$1,705	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	89.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$160,091	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$133	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$160,091	\$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:	\$	\$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: **Dakota Township and Road & Bridge**

Unit Code: **089/020/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$120,890**

Equalized Assessed Valuation: **\$10,075,656**

Population: **846**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$30,137**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$177,087	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$209	\$277	\$193
Revenue Collected During FY 06:	\$116,408	\$196,033	\$147,881
Expenditures During FY 06:	\$116,010	\$194,047	\$143,202
Per Capita Revenue:	\$138	\$184	\$148
Per Capita Expenditures:	\$137	\$184	\$140
Revenues over (under) Expenditures:	\$398	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	152.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$177,485	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$210	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$186,249	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$15,128	\$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: Dale Township and Road & Bridge

Unit Code: 064/110/01 County: MCLEAN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$878,559

Equalized Assessed Valuation: \$57,691,708

Population: 1,300

Employees:

Full Time: 1

Part Time: 18

Salaries Paid: \$51,756

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$733,725	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$564	\$277	\$193
Revenue Collected During FY 06:	\$286,518	\$196,033	\$147,881
Expenditures During FY 06:	\$208,019	\$194,047	\$143,202
Per Capita Revenue:	\$220	\$184	\$148
Per Capita Expenditures:	\$160	\$184	\$140
Revenues over (under) Expenditures:	\$78,499	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	390.46%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$812,221	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$625	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$444,589	\$44,290	\$
Total Unrestricted Net Assets:	\$367,633	\$162,933	\$91,960



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: **Dallas City Township and Road & Bridge**

Unit Code: **034/060/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$186,464**

Equalized Assessed Valuation: **\$7,241,000**

Population: **1,089**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$15,612**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$228,391	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$210	\$277	\$193
Revenue Collected During FY 06:	\$65,985	\$196,033	\$147,881
Expenditures During FY 06:	\$46,490	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$43	\$184	\$140
Revenues over (under) Expenditures:	\$19,495	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	533.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$247,886	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$228	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$70,000	\$9,499	\$
Total Unreserved Funds:	\$158,391	\$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: **Danforth Township and Road & Bridge**

Unit Code: **038/100/01** County: **IROQUOIS**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$312,923**

Equalized Assessed Valuation: **\$13,573,828**

Population: **951**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$33,628**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$227,506	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$239	\$277	\$193
Revenue Collected During FY 06:	\$136,517	\$196,033	\$147,881
Expenditures During FY 06:	\$188,038	\$194,047	\$143,202
Per Capita Revenue:	\$144	\$184	\$148
Per Capita Expenditures:	\$198	\$184	\$140
Revenues over (under) Expenditures:	-\$51,521	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	93.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$175,985	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$185	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$175,985	\$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: **Danvers Township and Road & Bridge**

Unit Code: **064/120/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$367,400**

Equalized Assessed Valuation: **\$31,040,418**

Population: **1,955**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$44,349**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$321,774	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$165	\$277	\$193
Revenue Collected During FY 06:	\$300,506	\$196,033	\$147,881
Expenditures During FY 06:	\$214,389	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$110	\$184	\$140
Revenues over (under) Expenditures:	\$86,117	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	190.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$407,891	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$209	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$407,891	\$162,933	\$91,960



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: **Danville Township and Road & Bridge**

Unit Code: **092/050/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,531,027**

Equalized Assessed Valuation: **\$213,021,669**

Population: **34,025**

Employees:

Full Time: **23**

Part Time: **10**

Salaries Paid: **\$742,353**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,825,461	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$54	\$64	\$39
Revenue Collected During FY 06:	\$2,036,735	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,053,275	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$60	\$69	\$54
Per Capita Expenditures:	\$60	\$67	\$49
Revenues over (under) Expenditures:	-\$16,540	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	88.10%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,808,921	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$53	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$969,367	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$554,542	\$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:	\$399,226	\$945,852	\$
Per Capita Debt:	\$12	\$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: **Darwin Township and Road & Bridge**

Unit Code: **012/040/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$56,575**

Equalized Assessed Valuation: **\$3,247,739**

Population: **379**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$9,483**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$113,409	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$299	\$277	\$193
Revenue Collected During FY 06:	\$31,976	\$196,033	\$147,881
Expenditures During FY 06:	\$33,027	\$194,047	\$143,202
Per Capita Revenue:	\$84	\$184	\$148
Per Capita Expenditures:	\$87	\$184	\$140
Revenues over (under) Expenditures:	-\$1,051	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	340.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$112,358	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$296	\$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:	\$112,358	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$29,594	\$28,641	\$
Per Capita Debt:	\$78	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dawson Township and Road & Bridge**

Unit Code: **064/130/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$112,844**

Equalized Assessed Valuation: **\$15,414,000**

Population: **650**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$35,416**

Blended Component Units

Number Submitted = 2

Permanent Road

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$138,545	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$213	\$277	\$193
Revenue Collected During FY 06:	\$104,169	\$196,033	\$147,881
Expenditures During FY 06:	\$108,037	\$194,047	\$143,202
Per Capita Revenue:	\$160	\$184	\$148
Per Capita Expenditures:	\$166	\$184	\$140
Revenues over (under) Expenditures:	-\$3,868	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.66%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$134,677	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$207	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$78,263	\$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: **Dayton Township and Road & Bridge**

Unit Code: **050/050/01** County: **LASALLE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,500**

Equalized Assessed Valuation: **\$66,264,499**

Population: **1,685**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$43,692**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$159,460	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$95	\$277	\$193
Revenue Collected During FY 06:	\$204,839	\$196,033	\$147,881
Expenditures During FY 06:	\$154,805	\$194,047	\$143,202
Per Capita Revenue:	\$122	\$184	\$148
Per Capita Expenditures:	\$92	\$184	\$140
Revenues over (under) Expenditures:	\$50,034	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	135.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$209,494	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$124	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$209,494	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$154,942	\$28,641	\$
Per Capita Debt:	\$92	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **De Soto Township and Road & Bridge**

Unit Code: **039/040/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$294,365**

Equalized Assessed Valuation: **\$15,209,806**

Population: **2,231**

Employees:

Full Time: **8**

Part Time: **8**

Salaries Paid: **\$2,763,036**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$341,702	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$153	\$277	\$193
Revenue Collected During FY 06:	\$125,045	\$196,033	\$147,881
Expenditures During FY 06:	\$96,262	\$194,047	\$143,202
Per Capita Revenue:	\$56	\$184	\$148
Per Capita Expenditures:	\$43	\$184	\$140
Revenues over (under) Expenditures:	\$28,783	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	384.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$370,485	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$166	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$255,340	\$9,499	\$
Total Unreserved Funds:	\$129,251	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Decatur Township and Road & Bridge**

Unit Code: **055/030/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,404,704**

Equalized Assessed Valuation: **\$509,624,979**

Population: **58,355**

Employees:

Full Time: **27**

Part Time: **10**

Salaries Paid: **\$942,914**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,877,238	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$32	\$64	\$39
Revenue Collected During FY 06:	\$2,492,877	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,279,830	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$43	\$69	\$54
Per Capita Expenditures:	\$39	\$67	\$49
Revenues over (under) Expenditures:	\$213,047	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	91.69%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,090,285	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$36	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$134,955	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,955,330	\$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: **Decker Township and Road & Bridge**

Unit Code: **080/030/01** County: **RICHLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$139,589**

Equalized Assessed Valuation: **\$3,172,367**

Population: **395**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$18,089**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$62,635	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$159	\$277	\$193
Revenue Collected During FY 06:	\$94,646	\$196,033	\$147,881
Expenditures During FY 06:	\$99,279	\$194,047	\$143,202
Per Capita Revenue:	\$240	\$184	\$148
Per Capita Expenditures:	\$251	\$184	\$140
Revenues over (under) Expenditures:	-\$4,633	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	58.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$58,002	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$147	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$63,141	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$42,312	\$28,641	\$
Per Capita Debt:	\$107	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Deer Creek Township and Road & Bridge**

Unit Code: **090/030/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$276,340**

Equalized Assessed Valuation: **\$20,906,266**

Population: **1,200**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$46,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$339,050	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$283	\$277	\$193
Revenue Collected During FY 06:	\$182,512	\$196,033	\$147,881
Expenditures During FY 06:	\$125,851	\$194,047	\$143,202
Per Capita Revenue:	\$152	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	\$56,661	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	314.43%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$395,711	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$330	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$153,039	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$19,909	\$28,641	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Deer Park Township and Road & Bridge**

Unit Code: **050/060/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$243,480**

Equalized Assessed Valuation: **\$21,380,695**

Population: **467**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$22,633**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$177,102	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$379	\$277	\$193
Revenue Collected During FY 06:	\$99,323	\$196,033	\$147,881
Expenditures During FY 06:	\$74,160	\$194,047	\$143,202
Per Capita Revenue:	\$213	\$184	\$148
Per Capita Expenditures:	\$159	\$184	\$140
Revenues over (under) Expenditures:	\$25,163	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	270.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,265	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$429	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$202,265	\$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:	\$24,802	\$28,641	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Deerfield Township and Road & Bridge**

Unit Code: **029/070/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$83,050**

Equalized Assessed Valuation: **\$4,583,260**

Population: **313**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$12,730**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$189,897	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$607	\$277	\$193
Revenue Collected During FY 06:	\$55,524	\$196,033	\$147,881
Expenditures During FY 06:	\$41,240	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	\$14,284	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	495.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$204,181	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$652	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$204,181	\$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: **Degognia Township and Road & Bridge**

Unit Code: **039/030/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$31,701**

Equalized Assessed Valuation: **\$5,604,534**

Population: **125**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$64,547	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$516	\$277	\$193
Revenue Collected During FY 06:	\$46,366	\$196,033	\$147,881
Expenditures During FY 06:	\$35,176	\$194,047	\$143,202
Per Capita Revenue:	\$371	\$184	\$148
Per Capita Expenditures:	\$281	\$184	\$140
Revenues over (under) Expenditures:	\$11,190	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	215.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$75,737	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$606	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$75,739	\$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: **Dement Township and Road & Bridge**

Unit Code: **071/040/01** County: **OGLE**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$418,339**

Equalized Assessed Valuation: **\$108,872,348**

Population: **828**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$38,842**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$445,626	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$538	\$277	\$193
Revenue Collected During FY 06:	\$302,530	\$196,033	\$147,881
Expenditures During FY 06:	\$237,881	\$194,047	\$143,202
Per Capita Revenue:	\$365	\$184	\$148
Per Capita Expenditures:	\$287	\$184	\$140
Revenues over (under) Expenditures:	\$64,649	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	214.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$510,275	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$616	\$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:	\$510,275	\$162,933	\$91,960

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: **Denison Township and Road & Bridge**

Unit Code: **051/050/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$272,306**

Equalized Assessed Valuation: **\$11,537,928**

Population: **1,806**

Employees:

Full Time: **2**

Part Time:

Salaries Paid: **\$76,286**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$326,453	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$181	\$277	\$193
Revenue Collected During FY 06:	\$227,187	\$196,033	\$147,881
Expenditures During FY 06:	\$240,172	\$194,047	\$143,202
Per Capita Revenue:	\$126	\$184	\$148
Per Capita Expenditures:	\$133	\$184	\$140
Revenues over (under) Expenditures:	-\$12,985	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.52%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$313,469	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$174	\$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:	\$313,469	\$162,933	\$91,960



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: **Denning Township and Road & Bridge**

Unit Code: **028/050/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$518,580**

Equalized Assessed Valuation: **\$31,436,411**

Population: **5,728**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$96,321**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$411,198	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$353,256	\$196,033	\$147,881
Expenditures During FY 06:	\$299,014	\$194,047	\$143,202
Per Capita Revenue:	\$62	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	\$54,242	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	160.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$480,440	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$84	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$416,408	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$64,032	\$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: **Denver Township and Road & Bridge**

Unit Code: **080/040/01** County: **RICHLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$152,220**

Equalized Assessed Valuation: **\$4,123,540**

Population: **414**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$25,704**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$68,104	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$165	\$277	\$193
Revenue Collected During FY 06:	\$80,884	\$196,033	\$147,881
Expenditures During FY 06:	\$95,173	\$194,047	\$143,202
Per Capita Revenue:	\$195	\$184	\$148
Per Capita Expenditures:	\$230	\$184	\$140
Revenues over (under) Expenditures:	-\$14,289	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	56.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$53,815	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$130	\$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:	\$53,816	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$25,837	\$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: **Derry Township and Road & Bridge**

Unit Code: **075/050/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$154,972**

Equalized Assessed Valuation: **\$2,556,738**

Population: **274**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$16,360**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$103,810	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$379	\$277	\$193
Revenue Collected During FY 06:	\$74,745	\$196,033	\$147,881
Expenditures During FY 06:	\$85,645	\$194,047	\$143,202
Per Capita Revenue:	\$273	\$184	\$148
Per Capita Expenditures:	\$313	\$184	\$140
Revenues over (under) Expenditures:	-\$10,900	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	108.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$92,906	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$339	\$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:	\$10,187	\$44,290	\$
Total Unrestricted Net Assets:	\$82,421	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,846	\$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: **Detroit Township and Road & Bridge**

Unit Code: **075/060/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$130,873**

Equalized Assessed Valuation: **\$3,496,665**

Population: **282**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$18,050**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$52,972	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$188	\$277	\$193
Revenue Collected During FY 06:	\$136,967	\$196,033	\$147,881
Expenditures During FY 06:	\$116,689	\$194,047	\$143,202
Per Capita Revenue:	\$486	\$184	\$148
Per Capita Expenditures:	\$414	\$184	\$140
Revenues over (under) Expenditures:	\$20,278	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$109,761	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$389	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$109,761	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$5,709	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dewitt Township and Road & Bridge**

Unit Code: **020/040/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,000**

Equalized Assessed Valuation: **\$13,824,148**

Population: **465**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$20,891**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$394,485	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$848	\$277	\$193
Revenue Collected During FY 06:	\$120,486	\$196,033	\$147,881
Expenditures During FY 06:	\$83,074	\$194,047	\$143,202
Per Capita Revenue:	\$259	\$184	\$148
Per Capita Expenditures:	\$179	\$184	\$140
Revenues over (under) Expenditures:	\$37,412	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	519.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$431,897	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$929	\$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:	\$431,897	\$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:	\$	\$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: **Dillon Township and Road & Bridge**

Unit Code: **090/050/01**

County: **TAZEWELL**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$264,308

Equalized Assessed Valuation:

\$16,803,352

Population:

916

Employees:

Full Time:

Part Time:

13

Salaries Paid:

\$29,841

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$135,661	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$148	\$277	\$193
Revenue Collected During FY 06:	\$121,737	\$196,033	\$147,881
Expenditures During FY 06:	\$128,060	\$194,047	\$143,202
Per Capita Revenue:	\$133	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	-\$6,323	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	101.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$129,338	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$141	\$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:	\$97,980	\$44,290	\$
Total Unrestricted Net Assets:	\$31,358	\$162,933	\$91,960



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: **Dimmick Township and Road & Bridge**

Unit Code: **050/070/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$489,692**

Equalized Assessed Valuation: **\$28,848,071**

Population: **668**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$68,754**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$252,778	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$378	\$277	\$193
Revenue Collected During FY 06:	\$182,503	\$196,033	\$147,881
Expenditures During FY 06:	\$246,306	\$194,047	\$143,202
Per Capita Revenue:	\$273	\$184	\$148
Per Capita Expenditures:	\$369	\$184	\$140
Revenues over (under) Expenditures:	-\$63,803	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	76.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$188,975	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$283	\$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:	\$188,975	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,013	\$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: **Divernon Township and Road & Bridge**

Unit Code: **083/110/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$771,869**

Equalized Assessed Valuation: **\$20,486,541**

Population: **1,548**

Employees:

Full Time: **10**

Part Time: **2**

Salaries Paid: **\$79,346**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$318,068	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$205	\$277	\$193
Revenue Collected During FY 06:	\$257,224	\$196,033	\$147,881
Expenditures During FY 06:	\$297,564	\$194,047	\$143,202
Per Capita Revenue:	\$166	\$184	\$148
Per Capita Expenditures:	\$192	\$184	\$140
Revenues over (under) Expenditures:	-\$40,340	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	93.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$277,728	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$179	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$235,072	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$42,656	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dix Township and Road & Bridge**

Unit Code: **027/030/01** County: **FORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$391,530**

Equalized Assessed Valuation: **\$10,887,053**

Population: **780**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$53,388**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$331,784	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$425	\$277	\$193
Revenue Collected During FY 06:	\$160,572	\$196,033	\$147,881
Expenditures During FY 06:	\$170,565	\$194,047	\$143,202
Per Capita Revenue:	\$206	\$184	\$148
Per Capita Expenditures:	\$219	\$184	\$140
Revenues over (under) Expenditures:	-\$9,993	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	188.66%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$321,791	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$413	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$321,791	\$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: **Dixon Township and Road & Bridge**

Unit Code: **052/070/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,169,155**

Equalized Assessed Valuation: **\$176,682,618**

Population: **17,166**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$279,970**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,320,419	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$77	\$277	\$193
Revenue Collected During FY 06:	\$812,126	\$196,033	\$147,881
Expenditures During FY 06:	\$885,833	\$194,047	\$143,202
Per Capita Revenue:	\$47	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	-\$73,707	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,246,712	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$73	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,027,559	\$44,290	\$
Total Unrestricted Net Assets:	\$232,933	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$6,244	\$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: **Dodds Township and Road & Bridge**

Unit Code: **041/040/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$480,983**

Equalized Assessed Valuation: **\$28,584,540**

Population: **2,720**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$100,808**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$593,764	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$218	\$277	\$193
Revenue Collected During FY 06:	\$299,373	\$196,033	\$147,881
Expenditures During FY 06:	\$277,293	\$194,047	\$143,202
Per Capita Revenue:	\$110	\$184	\$148
Per Capita Expenditures:	\$102	\$184	\$140
Revenues over (under) Expenditures:	\$22,080	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	222.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$615,844	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$226	\$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:	\$615,844	\$162,933	\$91,960

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: **Dolson Township and Road & Bridge**

Unit Code: **012/050/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$31,337**

Equalized Assessed Valuation: **\$7,836,119**

Population: **352**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$6,890**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$29,536	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$84	\$277	\$193
Revenue Collected During FY 06:	\$33,824	\$196,033	\$147,881
Expenditures During FY 06:	\$31,784	\$194,047	\$143,202
Per Capita Revenue:	\$96	\$184	\$148
Per Capita Expenditures:	\$90	\$184	\$140
Revenues over (under) Expenditures:	\$2,040	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.35%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$31,576	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$90	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$58,576	\$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: **Dora Township and Road & Bridge**

Unit Code: **070/010/01**

County: **MOULTRIE**

Fiscal Year End:

3/28/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$414,606

Equalized Assessed Valuation:

\$12,654,242

Population:

975

Employees:

Full Time:

1

Part Time:

5

Salaries Paid:

\$58,329

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$248,151	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$255	\$277	\$193
Revenue Collected During FY 06:	\$242,123	\$196,033	\$147,881
Expenditures During FY 06:	\$280,108	\$194,047	\$143,202
Per Capita Revenue:	\$248	\$184	\$148
Per Capita Expenditures:	\$287	\$184	\$140
Revenues over (under) Expenditures:	-\$37,985	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.88%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$260,166	\$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:	\$231,858	\$44,290	\$
Total Unrestricted Net Assets:	\$8,308	\$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:	\$20,000	\$28,641	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.16%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dorchester Township and Road & Bridge**

Unit Code: **056/090/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$182,880**

Equalized Assessed Valuation: **\$9,957,855**

Population: **1,710**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$3,217,126**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$129,327	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$76	\$277	\$193
Revenue Collected During FY 06:	\$157,810	\$196,033	\$147,881
Expenditures During FY 06:	\$122,806	\$194,047	\$143,202
Per Capita Revenue:	\$92	\$184	\$148
Per Capita Expenditures:	\$72	\$184	\$140
Revenues over (under) Expenditures:	\$35,004	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	133.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$164,331	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$96	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$127,432	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Dorr Township and Road & Bridge**

Unit Code: **063/060/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,766,425**

Equalized Assessed Valuation: **\$525,081,628**

Population: **18,157**

Employees:

Full Time: **5**

Part Time: **7**

Salaries Paid: **\$386,506**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,598,425	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$143	\$64	\$39
Revenue Collected During FY 06:	\$1,362,465	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,100,404	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$75	\$69	\$54
Per Capita Expenditures:	\$61	\$67	\$49
Revenues over (under) Expenditures:	\$262,061	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	259.95%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,860,486	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$158	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,010,201	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$850,285	\$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: **Douglas Township and Road & Bridge**

Unit Code: **038/110/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$207,575**

Equalized Assessed Valuation: **\$29,953,741**

Population: **2,100**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$48,048**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$465,683	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$222	\$277	\$193
Revenue Collected During FY 06:	\$139,643	\$196,033	\$147,881
Expenditures During FY 06:	\$129,310	\$194,047	\$143,202
Per Capita Revenue:	\$66	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	\$10,333	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	368.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$476,016	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$227	\$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:	\$476,016	\$162,933	\$91,960



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: **Douglas Township and Road & Bridge**

Unit Code: **025/030/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,423,640**

Equalized Assessed Valuation: **\$190,426,602**

Population: **12,566**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$175,170**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,350,054	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$107	\$277	\$193
Revenue Collected During FY 06:	\$610,931	\$196,033	\$147,881
Expenditures During FY 06:	\$681,786	\$194,047	\$143,202
Per Capita Revenue:	\$49	\$184	\$148
Per Capita Expenditures:	\$54	\$184	\$140
Revenues over (under) Expenditures:	-\$70,855	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	203.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,389,199	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,000,427	\$44,290	\$
Total Unrestricted Net Assets:	\$388,772	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$110,000	\$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: **Douglas Township and Road & Bridge**

Unit Code: **012/060/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$20,001**

Equalized Assessed Valuation: **\$2,100,000**

Population: **220**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$4,500**

Blended Component Units

Number Submitted = 2

Road & Bridge

Town Fund

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$75,688	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$344	\$277	\$193
Revenue Collected During FY 06:	\$23,455	\$196,033	\$147,881
Expenditures During FY 06:	\$13,867	\$194,047	\$143,202
Per Capita Revenue:	\$107	\$184	\$148
Per Capita Expenditures:	\$63	\$184	\$140
Revenues over (under) Expenditures:	\$9,588	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	614.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$85,276	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$388	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$97,279	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Dover Township and Road & Bridge**

Unit Code: **006/060/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$195,600**

Equalized Assessed Valuation: **\$11,882,941**

Population: **585**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$22,369**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$156,936	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$268	\$277	\$193
Revenue Collected During FY 06:	\$143,543	\$196,033	\$147,881
Expenditures During FY 06:	\$96,500	\$194,047	\$143,202
Per Capita Revenue:	\$245	\$184	\$148
Per Capita Expenditures:	\$165	\$184	\$140
Revenues over (under) Expenditures:	\$47,043	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	211.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$203,979	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$349	\$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:	\$203,978	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$81,991	\$28,641	\$
Per Capita Debt:	\$140	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Downers Grove Township and Road & Bridge**

Unit Code: **022/030/01** County: **DUPAGE**

Fiscal Year End: **3/1/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,194,580**

Equalized Assessed Valuation: **\$6,011,066,277**

Population: **15,000**

Employees:

Full Time: **40**

Part Time: **15**

Salaries Paid: **\$7,868,419**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,223,033	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$82	\$64	\$39
Revenue Collected During FY 06:	\$4,066,496	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,021,642	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$271	\$69	\$54
Per Capita Expenditures:	\$268	\$67	\$49
Revenues over (under) Expenditures:	\$44,854	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	35.26%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,417,887	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$95	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,126,720	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$918,285	\$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: **Downs Township and Road & Bridge**

Unit Code: **064/140/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$331,506**

Equalized Assessed Valuation: **\$24,623,044**

Population: **1,079**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$34,467**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$176,538	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$164	\$277	\$193
Revenue Collected During FY 06:	\$148,221	\$196,033	\$147,881
Expenditures During FY 06:	\$141,746	\$194,047	\$143,202
Per Capita Revenue:	\$137	\$184	\$148
Per Capita Expenditures:	\$131	\$184	\$140
Revenues over (under) Expenditures:	\$6,475	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	129.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$183,013	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$170	\$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:	\$183,013	\$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:	\$24,402	\$28,641	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Drummer Township and Road & Bridge**

Unit Code: **027/040/01** County: **FORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$536,011**

Equalized Assessed Valuation: **\$49,681,028**

Population: **3,900**

Employees:

Full Time: **7**

Part Time: **6**

Salaries Paid: **\$61,622**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$413,739	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$106	\$277	\$193
Revenue Collected During FY 06:	\$199,243	\$196,033	\$147,881
Expenditures During FY 06:	\$244,734	\$194,047	\$143,202
Per Capita Revenue:	\$51	\$184	\$148
Per Capita Expenditures:	\$63	\$184	\$140
Revenues over (under) Expenditures:	-\$45,491	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	150.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$368,248	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$94	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$368,250	\$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: **Drury Township and Road & Bridge**

Unit Code: **081/090/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$221,310**

Equalized Assessed Valuation: **\$12,385,139**

Population: **806**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$51,957**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$215,935	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$268	\$277	\$193
Revenue Collected During FY 06:	\$178,541	\$196,033	\$147,881
Expenditures During FY 06:	\$194,591	\$194,047	\$143,202
Per Capita Revenue:	\$222	\$184	\$148
Per Capita Expenditures:	\$241	\$184	\$140
Revenues over (under) Expenditures:	-\$16,050	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$199,885	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$248	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Dry Grove Township and Road & Bridge**

Unit Code: **064/150/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$853,763**

Equalized Assessed Valuation: **\$62,033,242**

Population: **1,700**

Employees:

Full Time:

Part Time: **19**

Salaries Paid: **\$50,327**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$755,677	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$445	\$277	\$193
Revenue Collected During FY 06:	\$328,373	\$196,033	\$147,881
Expenditures During FY 06:	\$337,250	\$194,047	\$143,202
Per Capita Revenue:	\$193	\$184	\$148
Per Capita Expenditures:	\$198	\$184	\$140
Revenues over (under) Expenditures:	-\$8,877	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	193.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$653,843	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$385	\$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:	\$653,843	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$11,113	\$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: **Dry Point Township and Road & Bridge**

Unit Code: **086/050/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$109,590**

Equalized Assessed Valuation: **\$5,975,861**

Population: **1,085**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$21,489**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$141,082	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$130	\$277	\$193
Revenue Collected During FY 06:	\$90,527	\$196,033	\$147,881
Expenditures During FY 06:	\$83,410	\$194,047	\$143,202
Per Capita Revenue:	\$83	\$184	\$148
Per Capita Expenditures:	\$77	\$184	\$140
Revenues over (under) Expenditures:	\$7,117	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	177.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$148,199	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$137	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$20,652	\$44,290	\$
Total Unrestricted Net Assets:	\$127,547	\$162,933	\$91,960



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: **Dubois Township and Road & Bridge**

Unit Code: **095/050/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,630**

Equalized Assessed Valuation: **\$5,896,617**

Population: **952**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$29,468**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$164,808	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$173	\$277	\$193
Revenue Collected During FY 06:	\$83,288	\$196,033	\$147,881
Expenditures During FY 06:	\$123,804	\$194,047	\$143,202
Per Capita Revenue:	\$87	\$184	\$148
Per Capita Expenditures:	\$130	\$184	\$140
Revenues over (under) Expenditures:	-\$40,516	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$124,292	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$131	\$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:	\$104,972	\$44,290	\$
Total Unrestricted Net Assets:	\$19,319	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$69,000	\$28,641	\$
Per Capita Debt:	\$72	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Duncan Township and Road & Bridge**

Unit Code: **066/020/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$158,248**

Equalized Assessed Valuation: **\$4,861,693**

Population: **299**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$33,942**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$142,890	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$478	\$277	\$193
Revenue Collected During FY 06:	\$79,055	\$196,033	\$147,881
Expenditures During FY 06:	\$81,712	\$194,047	\$143,202
Per Capita Revenue:	\$264	\$184	\$148
Per Capita Expenditures:	\$273	\$184	\$140
Revenues over (under) Expenditures:	-\$2,657	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	171.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$140,233	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$469	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$140,233	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Dundee Township and Road & Bridge**

Unit Code: **045/070/01** County: **KANE**

Fiscal Year End: **3/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,484,806**

Equalized Assessed Valuation: **\$1,433,849,697**

Population: **56,000**

Employees:

Full Time: **12**

Part Time: **9**

Salaries Paid: **\$659,730**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,707,471	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$84	\$64	\$39
Revenue Collected During FY 06:	\$2,160,839	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,825,416	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$39	\$69	\$54
Per Capita Expenditures:	\$33	\$67	\$49
Revenues over (under) Expenditures:	\$335,423	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	277.19%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,059,823	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$90	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,361,766	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$3,093,080	\$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:	\$31,824,392	\$945,852	\$
Per Capita Debt:	\$568	\$37	\$
General Obligation Debt over EAV:	2.22%	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: **Dunham Township and Road & Bridge**

Unit Code: **063/070/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$601,007**

Equalized Assessed Valuation: **\$63,648,842**

Population: **2,050**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$134,561**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$173,331	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$85	\$277	\$193
Revenue Collected During FY 06:	\$454,051	\$196,033	\$147,881
Expenditures During FY 06:	\$474,191	\$194,047	\$143,202
Per Capita Revenue:	\$221	\$184	\$148
Per Capita Expenditures:	\$231	\$184	\$140
Revenues over (under) Expenditures:	-\$20,140	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	31.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$147,929	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$72	\$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:	-\$409,571	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$659,522	\$28,641	\$
Per Capita Debt:	\$322	\$24	\$
General Obligation Debt over EAV:	1.03%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dunleith Township and Road & Bridge**

Unit Code: **043/050/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$589,665**

Equalized Assessed Valuation: **\$4,260,009**

Population: **3,872**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$33,236**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$450,169	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$240,991	\$196,033	\$147,881
Expenditures During FY 06:	\$261,754	\$194,047	\$143,202
Per Capita Revenue:	\$62	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	-\$20,763	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	164.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$429,406	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$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:	\$312,248	\$44,290	\$
Total Unrestricted Net Assets:	\$90,198	\$162,933	\$91,960

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: **Dupage Township and Road & Bridge**

Unit Code: **099/040/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,017,564**

Equalized Assessed Valuation: **\$2,610,302,911**

Population: **71,745**

Employees:

Full Time: **13**

Part Time: **39**

Salaries Paid: **\$760,391**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$653,430	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$9	\$64	\$39
Revenue Collected During FY 06:	\$1,718,441	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,441,970	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$24	\$69	\$54
Per Capita Expenditures:	\$20	\$67	\$49
Revenues over (under) Expenditures:	\$276,471	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	64.49%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$929,901	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$13	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$444,635	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$485,266	\$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:	\$1,012,168	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$14	\$19	\$
Revenue Collected During FY 06:	\$98,552	\$100,123	\$
Expenditures During FY 06:	\$125,886	\$86,358	\$
Per Capita Revenue:	\$1	\$3	\$
Per Capita Expenditures:	\$2	\$3	\$
Operating Income (loss):	-\$27,334	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	782.32%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$984,834	\$515,142	\$
Per Capita Ending Retained Earnings:	\$14	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Durand Township and Road & Bridge**

Unit Code: **101/030/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$115,609**

Equalized Assessed Valuation: **\$32,629,976**

Population: **2,200**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$43,584**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$226,221	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$103	\$277	\$193
Revenue Collected During FY 06:	\$127,328	\$196,033	\$147,881
Expenditures During FY 06:	\$108,745	\$194,047	\$143,202
Per Capita Revenue:	\$58	\$184	\$148
Per Capita Expenditures:	\$49	\$184	\$140
Revenues over (under) Expenditures:	\$18,583	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	225.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$244,804	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$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:	\$244,803	\$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:	\$20,688	\$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: **Durham Township and Road & Bridge**

Unit Code: **034/070/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$134,930**

Equalized Assessed Valuation: **\$6,020,516**

Population: **375**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$37,882**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$106,298	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$283	\$277	\$193
Revenue Collected During FY 06:	\$107,042	\$196,033	\$147,881
Expenditures During FY 06:	\$107,421	\$194,047	\$143,202
Per Capita Revenue:	\$285	\$184	\$148
Per Capita Expenditures:	\$286	\$184	\$140
Revenues over (under) Expenditures:	-\$379	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	98.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$105,919	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$282	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$105,922	\$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: **Dwight Township and Road & Bridge**

Unit Code: **053/070/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$442,229**

Equalized Assessed Valuation: **\$62,251,237**

Population: **5,625**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$68,106**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$522,938	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$93	\$277	\$193
Revenue Collected During FY 06:	\$290,600	\$196,033	\$147,881
Expenditures During FY 06:	\$246,664	\$194,047	\$143,202
Per Capita Revenue:	\$52	\$184	\$148
Per Capita Expenditures:	\$44	\$184	\$140
Revenues over (under) Expenditures:	\$43,936	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	229.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$566,874	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$101	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$566,874	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$43,036	\$28,641	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eagle Township and Road & Bridge

Unit Code: 050/080/01 County: LASALLE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$273,298

Equalized Assessed Valuation: \$19,806,430

Population: 1,845

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$43,561

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$212,405	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$115	\$277	\$193
Revenue Collected During FY 06:	\$129,133	\$196,033	\$147,881
Expenditures During FY 06:	\$158,663	\$194,047	\$143,202
Per Capita Revenue:	\$70	\$184	\$148
Per Capita Expenditures:	\$86	\$184	\$140
Revenues over (under) Expenditures:	-\$29,530	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	115.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$182,875	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$99	\$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:	\$140,301	\$44,290	\$
Total Unrestricted Net Assets:	\$42,574	\$162,933	\$91,960



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: **Eagle Creek Township and Road & Bridge**

Unit Code: **030/030/01** County: **GALLATIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$58,239**

Equalized Assessed Valuation: **\$2,042,804**

Population: **207**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$61,647	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$298	\$277	\$193
Revenue Collected During FY 06:	\$37,170	\$196,033	\$147,881
Expenditures During FY 06:	\$38,037	\$194,047	\$143,202
Per Capita Revenue:	\$180	\$184	\$148
Per Capita Expenditures:	\$184	\$184	\$140
Revenues over (under) Expenditures:	-\$867	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	159.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$60,779	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$294	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$60,779	\$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: **Eagle Point Township and Road & Bridge**

Unit Code: **071/050/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$85,775**

Equalized Assessed Valuation: **\$4,353,531**

Population: **249**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$11,812**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$124,303	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$499	\$277	\$193
Revenue Collected During FY 06:	\$50,229	\$196,033	\$147,881
Expenditures During FY 06:	\$34,919	\$194,047	\$143,202
Per Capita Revenue:	\$202	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	\$15,310	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	399.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$139,613	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$561	\$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:	\$139,613	\$162,933	\$91,960



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: **Earl Township and Road & Bridge**

Unit Code: **050/090/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$957,657**

Equalized Assessed Valuation: **\$39,401,745**

Population: **2,384**

Employees:

Full Time:

Part Time: **25**

Salaries Paid: **\$130,500**

Blended Component Units

Number Submitted = 2

Road & Bridge

Township Library

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$782,597	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$328	\$277	\$193
Revenue Collected During FY 06:	\$461,033	\$196,033	\$147,881
Expenditures During FY 06:	\$563,810	\$194,047	\$143,202
Per Capita Revenue:	\$193	\$184	\$148
Per Capita Expenditures:	\$236	\$184	\$140
Revenues over (under) Expenditures:	-\$102,777	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$714,077	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$300	\$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:	\$90,756	\$44,290	\$
Total Unrestricted Net Assets:	\$623,321	\$162,933	\$91,960

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: **East Bend Township and Road & Bridge**

Unit Code: **010/100/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$380,878**

Equalized Assessed Valuation: **\$14,807,890**

Population: **880**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$56,057**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$209,518	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$238	\$277	\$193
Revenue Collected During FY 06:	\$151,758	\$196,033	\$147,881
Expenditures During FY 06:	\$151,091	\$194,047	\$143,202
Per Capita Revenue:	\$172	\$184	\$148
Per Capita Expenditures:	\$172	\$184	\$140
Revenues over (under) Expenditures:	\$667	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	139.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$210,185	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$239	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$210,185	\$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: **East Eldorado Township and Road & Bridge**

Unit Code: **082/040/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$382,000**

Equalized Assessed Valuation: **\$29,783,222**

Population: **4,534**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$98,930**

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:	\$314,778	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$306,099	\$196,033	\$147,881
Expenditures During FY 06:	\$268,822	\$194,047	\$143,202
Per Capita Revenue:	\$68	\$184	\$148
Per Capita Expenditures:	\$59	\$184	\$140
Revenues over (under) Expenditures:	\$37,277	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$352,055	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$78	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$352,055	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$32,000	\$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: **East Fork Township and Road & Bridge**

Unit Code: **068/040/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$361,885**

Equalized Assessed Valuation: **\$53,463,899**

Population: **2,403**

Employees:

Full Time: **3**

Part Time: **3**

Salaries Paid: **\$89,133**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$395,348	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$165	\$277	\$193
Revenue Collected During FY 06:	\$393,275	\$196,033	\$147,881
Expenditures During FY 06:	\$352,164	\$194,047	\$143,202
Per Capita Revenue:	\$164	\$184	\$148
Per Capita Expenditures:	\$147	\$184	\$140
Revenues over (under) Expenditures:	\$41,111	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$436,459	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$182	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$436,459	\$162,933	\$91,960

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: **East Fork Township and Road & Bridge**

Unit Code: **014/050/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$134,100**

Equalized Assessed Valuation: **\$4,967,085**

Population: **450**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$17,703**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$89,589	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$199	\$277	\$193
Revenue Collected During FY 06:	\$123,328	\$196,033	\$147,881
Expenditures During FY 06:	\$107,817	\$194,047	\$143,202
Per Capita Revenue:	\$274	\$184	\$148
Per Capita Expenditures:	\$240	\$184	\$140
Revenues over (under) Expenditures:	\$15,511	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$105,100	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$234	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$105,100	\$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: **East Galena Township and Road & Bridge**

Unit Code: **043/060/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$299,815**

Equalized Assessed Valuation: **\$56,883,210**

Population: **1,192**

Employees:

Full Time: **3**

Part Time: **4**

Salaries Paid: **\$98,341**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$169,477	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$142	\$277	\$193
Revenue Collected During FY 06:	\$292,290	\$196,033	\$147,881
Expenditures During FY 06:	\$244,101	\$194,047	\$143,202
Per Capita Revenue:	\$245	\$184	\$148
Per Capita Expenditures:	\$205	\$184	\$140
Revenues over (under) Expenditures:	\$48,189	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	89.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$217,666	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$183	\$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:	\$125,380	\$44,290	\$
Total Unrestricted Net Assets:	\$92,286	\$162,933	\$91,960



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: **East Grove Township and Road & Bridge**

Unit Code: **052/080/01** County: **LEE**

Fiscal Year End: **3/26/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$116,156**

Equalized Assessed Valuation: **\$5,594,107**

Population: **300**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$20,952**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$131,234	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$437	\$277	\$193
Revenue Collected During FY 06:	\$82,607	\$196,033	\$147,881
Expenditures During FY 06:	\$88,312	\$194,047	\$143,202
Per Capita Revenue:	\$275	\$184	\$148
Per Capita Expenditures:	\$294	\$184	\$140
Revenues over (under) Expenditures:	-\$5,705	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$125,529	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$418	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$84,982	\$9,499	\$
Total Unreserved Funds:	\$40,547	\$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:	\$15,544	\$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: **East Lincoln Township and Road & Bridge**

Unit Code: **054/060/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$499,400**

Equalized Assessed Valuation: **\$87,971,513**

Population: **9,209**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$71,188**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$459,506	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$287,238	\$196,033	\$147,881
Expenditures During FY 06:	\$288,637	\$194,047	\$143,202
Per Capita Revenue:	\$31	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	-\$1,399	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	169.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$488,107	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$488,107	\$162,933	\$91,960



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: **East Nelson Township and Road & Bridge**

Unit Code: **070/020/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$524,125**

Equalized Assessed Valuation: **\$12,288,382**

Population: **1,035**

Employees:

Full Time: **2**

Part Time: **2**

Salaries Paid: **\$59,188**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$154,278	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$149	\$277	\$193
Revenue Collected During FY 06:	\$214,348	\$196,033	\$147,881
Expenditures During FY 06:	\$343,126	\$194,047	\$143,202
Per Capita Revenue:	\$207	\$184	\$148
Per Capita Expenditures:	\$332	\$184	\$140
Revenues over (under) Expenditures:	-\$128,778	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	29.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$100,500	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$97	\$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:	\$84,772	\$44,290	\$
Total Unrestricted Net Assets:	\$23,612	\$162,933	\$91,960

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: **East Oakland Township and Road & Bridge**

Unit Code: **015/030/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$407,156**

Equalized Assessed Valuation: **\$14,155,049**

Population: **1,710**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$50,599**

Blended Component Units

Number Submitted = 2

East Oakland Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$192,074	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$112	\$277	\$193
Revenue Collected During FY 06:	\$185,711	\$196,033	\$147,881
Expenditures During FY 06:	\$192,738	\$194,047	\$143,202
Per Capita Revenue:	\$109	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	-\$7,027	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$193,497	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$113	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **East St. Louis Township**

Unit Code: **088/050/01**

County: **ST. CLAIR**

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,941,807

Equalized Assessed Valuation:

\$47,280,911

Population:

41,000

Employees:

Full Time:

27

Part Time:

3

Salaries Paid:

\$724,541

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$3,295,160	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$80	\$64	\$39
Revenue Collected During FY 06:	\$1,858,688	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,889,465	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$45	\$69	\$54
Per Capita Expenditures:	\$46	\$67	\$49
Revenues over (under) Expenditures:	-\$30,777	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	172.77%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$3,264,383	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$80	\$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:	\$50,327	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$3,186,502	\$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:	\$27,554	\$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: **Eastern Township and Road & Bridge**

Unit Code: **028/060/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$93,236**

Equalized Assessed Valuation: **\$3,720,607**

Population: **602**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$31,701**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$79,534	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$81,971	\$196,033	\$147,881
Expenditures During FY 06:	\$88,147	\$194,047	\$143,202
Per Capita Revenue:	\$136	\$184	\$148
Per Capita Expenditures:	\$146	\$184	\$140
Revenues over (under) Expenditures:	-\$6,176	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.16%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$61,848	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$103	\$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:	\$78,298	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$13,550	\$28,641	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Edford Township and Road & Bridge**

Unit Code: **037/100/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$96,138**

Equalized Assessed Valuation: **\$11,479,091**

Population: **670**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$24,336**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$222,236	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$332	\$277	\$193
Revenue Collected During FY 06:	\$155,500	\$196,033	\$147,881
Expenditures During FY 06:	\$163,262	\$194,047	\$143,202
Per Capita Revenue:	\$232	\$184	\$148
Per Capita Expenditures:	\$244	\$184	\$140
Revenues over (under) Expenditures:	-\$7,762	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$214,474	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$320	\$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:	\$214,474	\$162,933	\$91,960

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: **Edgar Township and Road & Bridge**

Unit Code: **023/030/01** County: **EDGAR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,200**

Equalized Assessed Valuation: **\$10,315,356**

Population: **500**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$25,499**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$117,716	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$235	\$277	\$193
Revenue Collected During FY 06:	\$79,696	\$196,033	\$147,881
Expenditures During FY 06:	\$75,070	\$194,047	\$143,202
Per Capita Revenue:	\$159	\$184	\$148
Per Capita Expenditures:	\$150	\$184	\$140
Revenues over (under) Expenditures:	\$4,626	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	162.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$122,342	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$245	\$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:	\$122,342	\$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:	\$17,421	\$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: **Edgington Township and Road & Bridge**

Unit Code: **081/100/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,784**

Equalized Assessed Valuation: **\$19,203,265**

Population: **1,574**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$50,565**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$184,340	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$117	\$277	\$193
Revenue Collected During FY 06:	\$161,096	\$196,033	\$147,881
Expenditures During FY 06:	\$115,147	\$194,047	\$143,202
Per Capita Revenue:	\$102	\$184	\$148
Per Capita Expenditures:	\$73	\$184	\$140
Revenues over (under) Expenditures:	\$45,949	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	200.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$230,289	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$230,489	\$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: **Edwardsville Township and Road & Bridge**

Unit Code: **057/050/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,793,679**

Equalized Assessed Valuation: **\$677,544,487**

Population: **33,731**

Employees:

Full Time: **13**

Part Time: **9**

Salaries Paid: **\$503,649**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,906,941	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$57	\$64	\$39
Revenue Collected During FY 06:	\$1,113,208	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,110,374	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$33	\$69	\$54
Per Capita Expenditures:	\$33	\$67	\$49
Revenues over (under) Expenditures:	\$2,834	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	171.99%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,909,775	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$57	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$31,225	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,953,802	\$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: **El Paso Township and Road & Bridge**

Unit Code: **102/040/01** County: **WOODFORD**

Fiscal Year End: **4/30/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$370,000**

Equalized Assessed Valuation: **\$63,470,390**

Population: **3,402**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$55,114**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$288,946	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$85	\$277	\$193
Revenue Collected During FY 06:	\$159,380	\$196,033	\$147,881
Expenditures During FY 06:	\$130,375	\$194,047	\$143,202
Per Capita Revenue:	\$47	\$184	\$148
Per Capita Expenditures:	\$38	\$184	\$140
Revenues over (under) Expenditures:	\$29,005	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	243.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$317,951	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$93	\$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:	\$151,901	\$44,290	\$
Total Unrestricted Net Assets:	\$166,050	\$162,933	\$91,960

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: **Ela Township and Road & Bridge**

Unit Code: **049/060/01** County: **LAKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,353,644**

Equalized Assessed Valuation: **\$2,153,814,060**

Population: **32,433**

Employees:

Full Time: **24**

Part Time: **8**

Salaries Paid: **\$899,314**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,954,224	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$153	\$64	\$39
Revenue Collected During FY 06:	\$2,921,724	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,419,077	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$90	\$69	\$54
Per Capita Expenditures:	\$75	\$67	\$49
Revenues over (under) Expenditures:	\$502,647	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	225.58%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,456,871	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$168	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$5,456,871	\$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:	\$	\$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: **Elba Township and Road & Bridge**

Unit Code: **048/040/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$339,700**

Equalized Assessed Valuation: **\$7,377,639**

Population: **278**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$28,946**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$120,458	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$433	\$277	\$193
Revenue Collected During FY 06:	\$124,380	\$196,033	\$147,881
Expenditures During FY 06:	\$101,887	\$194,047	\$143,202
Per Capita Revenue:	\$447	\$184	\$148
Per Capita Expenditures:	\$367	\$184	\$140
Revenues over (under) Expenditures:	\$22,493	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$142,951	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$514	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$96,386	\$9,499	\$
Total Unreserved Funds:	\$46,565	\$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:	\$24,498	\$28,641	\$
Per Capita Debt:	\$88	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Eldorado Township and Road & Bridge**

Unit Code: **062/060/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$262,106**

Equalized Assessed Valuation: **\$4,993,880**

Population: **250**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$32,761**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$150,651	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$603	\$277	\$193
Revenue Collected During FY 06:	\$92,997	\$196,033	\$147,881
Expenditures During FY 06:	\$71,293	\$194,047	\$143,202
Per Capita Revenue:	\$372	\$184	\$148
Per Capita Expenditures:	\$285	\$184	\$140
Revenues over (under) Expenditures:	\$21,704	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	241.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$172,355	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$689	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$172,355	\$162,933	\$91,960

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: **Elgin Township and Road & Bridge**

Unit Code: **045/080/01** County: **KANE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,986,584**

Equalized Assessed Valuation: **\$1,807,512,505**

Population: **95,000**

Employees:

Full Time: **18**

Part Time:

Salaries Paid: **\$857,875**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,308,018	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$14	\$64	\$39
Revenue Collected During FY 06:	\$2,250,636	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,319,584	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$24	\$69	\$54
Per Capita Expenditures:	\$24	\$67	\$49
Revenues over (under) Expenditures:	-\$68,948	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	53.42%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,239,070	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$13	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,239,070	\$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: **Eliza Township and Road & Bridge**

Unit Code: **066/030/01** County: **MERCER**

Fiscal Year End: **3/29/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$399,077**

Equalized Assessed Valuation: **\$5,617,521**

Population: **398**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$38,173**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$203,471	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$511	\$277	\$193
Revenue Collected During FY 06:	\$130,747	\$196,033	\$147,881
Expenditures During FY 06:	\$151,198	\$194,047	\$143,202
Per Capita Revenue:	\$329	\$184	\$148
Per Capita Expenditures:	\$380	\$184	\$140
Revenues over (under) Expenditures:	-\$20,451	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	121.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$183,020	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$460	\$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:	\$164,724	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$60,000	\$28,641	\$
Per Capita Debt:	\$151	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elizabeth Township and Road & Bridge**

Unit Code: **043/070/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$270,246**

Equalized Assessed Valuation: **\$19,039,974**

Population: **1,063**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$30,013**

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$394,500	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$371	\$277	\$193
Revenue Collected During FY 06:	\$195,905	\$196,033	\$147,881
Expenditures During FY 06:	\$171,635	\$194,047	\$143,202
Per Capita Revenue:	\$184	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	\$24,270	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	243.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$418,770	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$394	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$266,652	\$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: **Elk Township and Road & Bridge**

Unit Code: **039/050/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$79,585**

Equalized Assessed Valuation: **\$13,405,000**

Population: **2,100**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$33,765**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$112,731	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$54	\$277	\$193
Revenue Collected During FY 06:	\$58,738	\$196,033	\$147,881
Expenditures During FY 06:	\$57,943	\$194,047	\$143,202
Per Capita Revenue:	\$28	\$184	\$148
Per Capita Expenditures:	\$28	\$184	\$140
Revenues over (under) Expenditures:	\$795	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	195.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$113,526	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$54	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$58,993	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Elk Grove Township and Road & Bridge**

Unit Code: **016/060/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,734,104**

Equalized Assessed Valuation: **\$3,938,671,960**

Population: **88,000**

Employees:

Full Time: **22**

Part Time: **20**

Salaries Paid: **\$978,517**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$3,400,384	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$39	\$64	\$39
Revenue Collected During FY 06:	\$2,628,394	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,414,275	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$30	\$69	\$54
Per Capita Expenditures:	\$39	\$67	\$49
Revenues over (under) Expenditures:	-\$785,881	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	76.58%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,614,503	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$30	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,245,159	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,369,344	\$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:	\$336,126	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$4	\$19	\$
Revenue Collected During FY 06:	\$123,145	\$100,123	\$
Expenditures During FY 06:	\$21,070	\$86,358	\$
Per Capita Revenue:	\$1	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$102,075	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	2079.74%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$438,201	\$515,142	\$
Per Capita Ending Retained Earnings:	\$5	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elk Prairie Township and Road & Bridge**

Unit Code: **041/050/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$62,186**

Equalized Assessed Valuation: **\$8,210,807**

Population: **721**

Employees:

Full Time: **7**

Part Time: **8**

Salaries Paid: **\$23,526**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$249,897	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$347	\$277	\$193
Revenue Collected During FY 06:	\$76,194	\$196,033	\$147,881
Expenditures During FY 06:	\$76,548	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$106	\$184	\$140
Revenues over (under) Expenditures:	-\$354	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	326.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$249,543	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$346	\$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:	\$249,543	\$162,933	\$91,960

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: **Elkhart Township and Road & Bridge**

Unit Code: **054/070/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,910**

Equalized Assessed Valuation: **\$17,819,032**

Population: **582**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$39,416**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$218,274	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$375	\$277	\$193
Revenue Collected During FY 06:	\$103,721	\$196,033	\$147,881
Expenditures During FY 06:	\$150,000	\$194,047	\$143,202
Per Capita Revenue:	\$178	\$184	\$148
Per Capita Expenditures:	\$258	\$184	\$140
Revenues over (under) Expenditures:	-\$46,279	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.66%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,995	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$296	\$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:	\$172,005	\$162,933	\$91,960



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: **Elkhorn Township and Road & Bridge**

Unit Code: **005/030/01** County: **BROWN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$148,103**

Equalized Assessed Valuation: **\$2,928,025**

Population: **285**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$30,927**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$177,245	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$622	\$277	\$193
Revenue Collected During FY 06:	\$82,358	\$196,033	\$147,881
Expenditures During FY 06:	\$75,978	\$194,047	\$143,202
Per Capita Revenue:	\$289	\$184	\$148
Per Capita Expenditures:	\$267	\$184	\$140
Revenues over (under) Expenditures:	\$6,380	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	241.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$183,626	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$644	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$183,626	\$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: **Elkhorn Grove Township and Road & Bridge**

Unit Code: **008/020/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$147,229**

Equalized Assessed Valuation: **\$4,847,322**

Population: **311**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$21,045**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$62,449	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$201	\$277	\$193
Revenue Collected During FY 06:	\$97,714	\$196,033	\$147,881
Expenditures During FY 06:	\$91,036	\$194,047	\$143,202
Per Capita Revenue:	\$314	\$184	\$148
Per Capita Expenditures:	\$293	\$184	\$140
Revenues over (under) Expenditures:	\$6,678	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	75.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$69,127	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$222	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$69,127	\$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:	\$67,500	\$28,641	\$
Per Capita Debt:	\$217	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ellington Township and Road & Bridge**

Unit Code: **001/070/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$423,475**

Equalized Assessed Valuation: **\$55,559,195**

Population: **2,911**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$45,083**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$336,524	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$273,060	\$196,033	\$147,881
Expenditures During FY 06:	\$221,353	\$194,047	\$143,202
Per Capita Revenue:	\$94	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	\$51,707	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	175.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$388,231	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$133	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$388,237	\$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: **Ellison Township and Road & Bridge**

Unit Code: **094/030/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$229,304**

Equalized Assessed Valuation: **\$7,907,878**

Population: **309**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$44,169**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$220,678	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$714	\$277	\$193
Revenue Collected During FY 06:	\$133,497	\$196,033	\$147,881
Expenditures During FY 06:	\$108,466	\$194,047	\$143,202
Per Capita Revenue:	\$432	\$184	\$148
Per Capita Expenditures:	\$351	\$184	\$140
Revenues over (under) Expenditures:	\$25,031	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	226.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$245,709	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$795	\$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:	\$178,234	\$44,290	\$
Total Unrestricted Net Assets:	\$67,475	\$162,933	\$91,960



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: **Ellisville Township and Road & Bridge**

Unit Code: **029/080/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$37,770**

Equalized Assessed Valuation: **\$1,375,082**

Population: **178**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$7,665**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$59,261	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$333	\$277	\$193
Revenue Collected During FY 06:	\$26,329	\$196,033	\$147,881
Expenditures During FY 06:	\$28,681	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	-\$2,352	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	198.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$56,909	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$320	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$56,299	\$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: **Elm Grove Township and Road & Bridge**

Unit Code: **090/060/01** County: **TAZEWELL**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$346,528**

Equalized Assessed Valuation: **\$76,279,750**

Population: **3,000**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$79,822**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$197,206	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$66	\$277	\$193
Revenue Collected During FY 06:	\$279,143	\$196,033	\$147,881
Expenditures During FY 06:	\$286,741	\$194,047	\$143,202
Per Capita Revenue:	\$93	\$184	\$148
Per Capita Expenditures:	\$96	\$184	\$140
Revenues over (under) Expenditures:	-\$7,598	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$189,608	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$63	\$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:	\$189,608	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$8,026	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elm River Township and Road & Bridge**

Unit Code: **096/060/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$193,144**

Equalized Assessed Valuation: **\$3,277,563**

Population: **319**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$26,566**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$150,881	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$473	\$277	\$193
Revenue Collected During FY 06:	\$83,855	\$196,033	\$147,881
Expenditures During FY 06:	\$75,571	\$194,047	\$143,202
Per Capita Revenue:	\$263	\$184	\$148
Per Capita Expenditures:	\$237	\$184	\$140
Revenues over (under) Expenditures:	\$8,284	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	210.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$159,165	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$499	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$163,015	\$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: **Elmira Township and Road & Bridge**

Unit Code: **087/010/01** County: **STARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$185,502**

Equalized Assessed Valuation: **\$6,036,000**

Population: **391**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$29,331**

Blended Component Units

Number Submitted = 2

Elmira Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$177,219	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$453	\$277	\$193
Revenue Collected During FY 06:	\$134,255	\$196,033	\$147,881
Expenditures During FY 06:	\$141,299	\$194,047	\$143,202
Per Capita Revenue:	\$343	\$184	\$148
Per Capita Expenditures:	\$361	\$184	\$140
Revenues over (under) Expenditures:	-\$7,044	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	120.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$170,175	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$435	\$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:	\$124,448	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$45,000	\$28,641	\$
Per Capita Debt:	\$115	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elmwood Township and Road & Bridge**

Unit Code: **072/040/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$574,200**

Equalized Assessed Valuation: **\$35,379,784**

Population: **2,665**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$42,881**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$323,483	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$121	\$277	\$193
Revenue Collected During FY 06:	\$280,812	\$196,033	\$147,881
Expenditures During FY 06:	\$256,232	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$96	\$184	\$140
Revenues over (under) Expenditures:	\$24,580	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	135.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$348,063	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$131	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$348,063	\$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: **Elsah Township and Road & Bridge**

Unit Code: **042/010/01** County: **JERSEY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$226,446**

Equalized Assessed Valuation: **\$26,758,759**

Population: **2,425**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$28,000**

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$176,356	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$121,894	\$196,033	\$147,881
Expenditures During FY 06:	\$104,057	\$194,047	\$143,202
Per Capita Revenue:	\$50	\$184	\$148
Per Capita Expenditures:	\$43	\$184	\$140
Revenues over (under) Expenditures:	\$17,837	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	186.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,193	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$80	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$194,193	\$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: **Elwood Township and Road & Bridge**

Unit Code: **092/060/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$170,968**

Equalized Assessed Valuation: **\$13,563,064**

Population: **1,800**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$40,489**

Blended Component Units

Number Submitted = 2

Carnegie Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$114,641	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$64	\$277	\$193
Revenue Collected During FY 06:	\$110,162	\$196,033	\$147,881
Expenditures During FY 06:	\$117,904	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$66	\$184	\$140
Revenues over (under) Expenditures:	-\$7,742	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$106,899	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$59	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$106,899	\$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:	\$11,333	\$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: **Embarrass Township and Road & Bridge**

Unit Code: **023/050/01** County: **EDGAR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$341,125**

Equalized Assessed Valuation: **\$9,154,270**

Population: **658**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$34,872**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$358,035	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$544	\$277	\$193
Revenue Collected During FY 06:	\$108,109	\$196,033	\$147,881
Expenditures During FY 06:	\$73,885	\$194,047	\$143,202
Per Capita Revenue:	\$164	\$184	\$148
Per Capita Expenditures:	\$112	\$184	\$140
Revenues over (under) Expenditures:	\$34,224	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	530.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$392,259	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$596	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$30,563	\$44,290	\$
Total Unrestricted Net Assets:	\$396,301	\$162,933	\$91,960

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: **Eminence Township and Road & Bridge**

Unit Code: **054/080/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$197,925**

Equalized Assessed Valuation: **\$10,033,778**

Population: **507**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$32,504**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$115,388	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$228	\$277	\$193
Revenue Collected During FY 06:	\$124,466	\$196,033	\$147,881
Expenditures During FY 06:	\$94,414	\$194,047	\$143,202
Per Capita Revenue:	\$245	\$184	\$148
Per Capita Expenditures:	\$186	\$184	\$140
Revenues over (under) Expenditures:	\$30,052	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	154.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$145,440	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$287	\$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:	\$15,980	\$44,290	\$
Total Unrestricted Net Assets:	\$129,460	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$52,942	\$28,641	\$
Per Capita Debt:	\$104	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Emma Township and Road & Bridge**

Unit Code: **097/030/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$106,170**

Equalized Assessed Valuation: **\$5,372,341**

Population: **507**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$27,458**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,370	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$208	\$277	\$193
Revenue Collected During FY 06:	\$118,398	\$196,033	\$147,881
Expenditures During FY 06:	\$102,794	\$194,047	\$143,202
Per Capita Revenue:	\$234	\$184	\$148
Per Capita Expenditures:	\$203	\$184	\$140
Revenues over (under) Expenditures:	\$15,604	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,974	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$239	\$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:	\$120,974	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$21,523	\$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	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Emmet Township and Road & Bridge**

Unit Code: **062/070/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,145**

Equalized Assessed Valuation: **\$17,012,916**

Population: **1,318**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$761,633**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$212,799	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$161	\$277	\$193
Revenue Collected During FY 06:	\$170,129	\$196,033	\$147,881
Expenditures During FY 06:	\$172,369	\$194,047	\$143,202
Per Capita Revenue:	\$129	\$184	\$148
Per Capita Expenditures:	\$131	\$184	\$140
Revenues over (under) Expenditures:	-\$2,240	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.16%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$210,559	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$160	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Empire Township and Road & Bridge**

Unit Code: **064/160/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$444,324**

Equalized Assessed Valuation: **\$54,992,942**

Population: **3,875**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$96,099**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$66,062	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$17	\$277	\$193
Revenue Collected During FY 06:	\$243,738	\$196,033	\$147,881
Expenditures During FY 06:	\$237,932	\$194,047	\$143,202
Per Capita Revenue:	\$63	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$5,806	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	30.21%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$71,868	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$19	\$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:	\$72,792	\$162,933	\$91,960

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: **Enfield Township and Road & Bridge**

Unit Code: **097/040/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$105,220**

Equalized Assessed Valuation: **\$6,919,021**

Population: **1,017**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$30,864**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$190,681	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$187	\$277	\$193
Revenue Collected During FY 06:	\$76,760	\$196,033	\$147,881
Expenditures During FY 06:	\$97,065	\$194,047	\$143,202
Per Capita Revenue:	\$75	\$184	\$148
Per Capita Expenditures:	\$95	\$184	\$140
Revenues over (under) Expenditures:	-\$20,305	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	174.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$169,476	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$167	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$169,476	\$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: **Engelmann Township and Road & Bridge**

Unit Code: **088/060/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$279,880**

Equalized Assessed Valuation: **\$12,801,220**

Population: **700**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$33,568**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$256,978	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$367	\$277	\$193
Revenue Collected During FY 06:	\$171,518	\$196,033	\$147,881
Expenditures During FY 06:	\$124,129	\$194,047	\$143,202
Per Capita Revenue:	\$245	\$184	\$148
Per Capita Expenditures:	\$177	\$184	\$140
Revenues over (under) Expenditures:	\$47,389	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	245.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$304,367	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$435	\$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:	\$304,367	\$162,933	\$91,960



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: **English Township and Road & Bridge**

Unit Code: **042/020/01** County: **JERSEY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$143,100**

Equalized Assessed Valuation: **\$7,765,747**

Population: **485**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$28,180**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$146,434	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$302	\$277	\$193
Revenue Collected During FY 06:	\$76,722	\$196,033	\$147,881
Expenditures During FY 06:	\$69,736	\$194,047	\$143,202
Per Capita Revenue:	\$158	\$184	\$148
Per Capita Expenditures:	\$144	\$184	\$140
Revenues over (under) Expenditures:	\$6,986	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	270.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$188,816	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$389	\$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:	\$90,000	\$44,290	\$
Total Unrestricted Net Assets:	\$83,054	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$8,568	\$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: **Eppards Point Township and Road & Bridge**

Unit Code: **053/080/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$309,700**

Equalized Assessed Valuation: **\$1,060,000**

Population: **670**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$41,385**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$355,790	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$531	\$277	\$193
Revenue Collected During FY 06:	\$96,110	\$196,033	\$147,881
Expenditures During FY 06:	\$85,380	\$194,047	\$143,202
Per Capita Revenue:	\$143	\$184	\$148
Per Capita Expenditures:	\$127	\$184	\$140
Revenues over (under) Expenditures:	\$10,730	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	429.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$366,520	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$547	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$366,520	\$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:	\$	\$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: **Equality Township and Road & Bridge**

Unit Code: **030/040/01** County: **GALLATIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$31,300**

Equalized Assessed Valuation: **\$4,781,296**

Population: **1,008**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$22,361**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$46,494	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$46	\$277	\$193
Revenue Collected During FY 06:	\$72,546	\$196,033	\$147,881
Expenditures During FY 06:	\$66,060	\$194,047	\$143,202
Per Capita Revenue:	\$72	\$184	\$148
Per Capita Expenditures:	\$66	\$184	\$140
Revenues over (under) Expenditures:	\$6,486	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	80.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$53,453	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$26,061	\$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: **Erie Township and Road & Bridge**

Unit Code: **098/040/01**

County: **WHITESIDE**

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$80,910

Equalized Assessed Valuation:

\$21,800,061

Population:

2,300

Employees:

Full Time:

Part Time:

7

Salaries Paid:

\$19,485

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$79,242	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$34	\$277	\$193
Revenue Collected During FY 06:	\$66,936	\$196,033	\$147,881
Expenditures During FY 06:	\$63,491	\$194,047	\$143,202
Per Capita Revenue:	\$29	\$184	\$148
Per Capita Expenditures:	\$28	\$184	\$140
Revenues over (under) Expenditures:	\$3,445	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$82,687	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$36	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$142,967	\$162,933	\$91,960



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: **Erienna Township and Road & Bridge**

Unit Code: **032/030/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$285,258**

Equalized Assessed Valuation: **\$53,426,476**

Population: **1,000**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$27,654**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$683,956	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$684	\$277	\$193
Revenue Collected During FY 06:	\$229,953	\$196,033	\$147,881
Expenditures During FY 06:	\$146,883	\$194,047	\$143,202
Per Capita Revenue:	\$230	\$184	\$148
Per Capita Expenditures:	\$147	\$184	\$140
Revenues over (under) Expenditures:	\$83,070	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	522.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$767,026	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$767	\$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:	\$519,259	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,767	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Erin Township and Road & Bridge**

Unit Code: **089/030/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,670**

Equalized Assessed Valuation: **\$8,654,461**

Population: **405**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$35,788**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$77,020	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$190	\$277	\$193
Revenue Collected During FY 06:	\$116,487	\$196,033	\$147,881
Expenditures During FY 06:	\$146,408	\$194,047	\$143,202
Per Capita Revenue:	\$288	\$184	\$148
Per Capita Expenditures:	\$362	\$184	\$140
Revenues over (under) Expenditures:	-\$29,921	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	59.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$87,099	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$215	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$87,099	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$40,000	\$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: **Esmen Township and Road & Bridge**

Unit Code: **053/090/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$318,721**

Equalized Assessed Valuation: **\$11,605,902**

Population: **300**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$33,267**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$310,405	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,035	\$277	\$193
Revenue Collected During FY 06:	\$316,779	\$196,033	\$147,881
Expenditures During FY 06:	\$269,706	\$194,047	\$143,202
Per Capita Revenue:	\$1,056	\$184	\$148
Per Capita Expenditures:	\$899	\$184	\$140
Revenues over (under) Expenditures:	\$47,073	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$357,478	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,192	\$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:	\$357,479	\$162,933	\$91,960



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: **Essex Township and Road & Bridge**

Unit Code: **087/020/01** County: **STARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$150,858**

Equalized Assessed Valuation: **\$10,193,579**

Population: **675**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$20,891**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$65,515	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$97	\$277	\$193
Revenue Collected During FY 06:	\$69,262	\$196,033	\$147,881
Expenditures During FY 06:	\$62,941	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$93	\$184	\$140
Revenues over (under) Expenditures:	\$6,321	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$71,836	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$106	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$71,835	\$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: **Essex Township and Road & Bridge**

Unit Code: **046/030/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,230**

Equalized Assessed Valuation: **\$18,032,654**

Population: **1,294**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$27,630**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$215,446	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$166	\$277	\$193
Revenue Collected During FY 06:	\$193,949	\$196,033	\$147,881
Expenditures During FY 06:	\$154,957	\$194,047	\$143,202
Per Capita Revenue:	\$150	\$184	\$148
Per Capita Expenditures:	\$120	\$184	\$140
Revenues over (under) Expenditures:	\$38,992	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	164.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$254,438	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$197	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$254,440	\$162,933	\$91,960



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: Evans Township and Road & Bridge

Unit Code: 059/030/01 County: MARSHALL

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$153,403

Equalized Assessed Valuation: \$20,972,267

Population: 1,346

Employees:

Full Time: 11

Part Time: 2

Salaries Paid: \$45,067

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$119,898	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$86,216	\$196,033	\$147,881
Expenditures During FY 06:	\$86,002	\$194,047	\$143,202
Per Capita Revenue:	\$64	\$184	\$148
Per Capita Expenditures:	\$64	\$184	\$140
Revenues over (under) Expenditures:	\$214	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	139.66%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,112	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$89	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$20,420	\$44,290	\$
Total Unrestricted Net Assets:	\$99,692	\$162,933	\$91,960

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: **Evanston Township**

Unit Code: **016/070/01**

County: **COOK**

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,502,788

Equalized Assessed Valuation:

\$2,095,658,364

Population:

74,811

Employees:

Full Time:

8

Part Time:

5

Salaries Paid:

\$357,642

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$735,396	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$10	\$64	\$39
Revenue Collected During FY 06:	\$1,322,238	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,103,641	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$18	\$69	\$54
Per Capita Expenditures:	\$15	\$67	\$49
Revenues over (under) Expenditures:	\$218,597	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	86.44%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$953,993	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$13	\$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:	\$953,993	\$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: **Ewing Township and Road & Bridge**

Unit Code: **028/070/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,653**

Equalized Assessed Valuation: **\$9,399,795**

Population: **1,391**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$66,766**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$208,209	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$150	\$277	\$193
Revenue Collected During FY 06:	\$152,502	\$196,033	\$147,881
Expenditures During FY 06:	\$155,814	\$194,047	\$143,202
Per Capita Revenue:	\$110	\$184	\$148
Per Capita Expenditures:	\$112	\$184	\$140
Revenues over (under) Expenditures:	-\$3,312	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$204,897	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$147	\$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:	\$184,091	\$44,290	\$
Total Unrestricted Net Assets:	\$20,806	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$18,075	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fairfield Township and Road & Bridge**

Unit Code: **006/070/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$177,500**

Equalized Assessed Valuation: **\$5,505,687**

Population: **360**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$17,029**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$98,711	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$274	\$277	\$193
Revenue Collected During FY 06:	\$76,473	\$196,033	\$147,881
Expenditures During FY 06:	\$75,243	\$194,047	\$143,202
Per Capita Revenue:	\$212	\$184	\$148
Per Capita Expenditures:	\$209	\$184	\$140
Revenues over (under) Expenditures:	\$1,230	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$99,941	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$278	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$99,940	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: Fairhaven Township and Road & Bridge

Unit Code: 008/030/01 County: CARROLL

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$331,500

Equalized Assessed Valuation: \$11,682,319

Population: 994

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$76,352

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$337,035	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$339	\$277	\$193
Revenue Collected During FY 06:	\$288,862	\$196,033	\$147,881
Expenditures During FY 06:	\$260,240	\$194,047	\$143,202
Per Capita Revenue:	\$291	\$184	\$148
Per Capita Expenditures:	\$262	\$184	\$140
Revenues over (under) Expenditures:	\$28,622	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$364,402	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$367	\$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:	\$278,343	\$44,290	\$
Total Unrestricted Net Assets:	\$86,059	\$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:	\$	\$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: Fairview Township and Road & Bridge

Unit Code: 029/090/01 County: FULTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$274,400

Equalized Assessed Valuation: \$8,569,633

Population: 720

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$24,423

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$495,166	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$688	\$277	\$193
Revenue Collected During FY 06:	\$152,588	\$196,033	\$147,881
Expenditures During FY 06:	\$164,596	\$194,047	\$143,202
Per Capita Revenue:	\$212	\$184	\$148
Per Capita Expenditures:	\$229	\$184	\$140
Revenues over (under) Expenditures:	-\$12,008	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	293.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$483,158	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$671	\$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:	\$329,907	\$44,290	\$
Total Unrestricted Net Assets:	\$153,251	\$162,933	\$91,960

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: **Fall Creek Township and Road & Bridge**

Unit Code: **001/080/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$170,032**

Equalized Assessed Valuation: **\$6,873,674**

Population: **630**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$25,565**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$160,108	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$254	\$277	\$193
Revenue Collected During FY 06:	\$87,889	\$196,033	\$147,881
Expenditures During FY 06:	\$57,218	\$194,047	\$143,202
Per Capita Revenue:	\$140	\$184	\$148
Per Capita Expenditures:	\$91	\$184	\$140
Revenues over (under) Expenditures:	\$30,671	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	333.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$190,779	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$303	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$72,779	\$9,499	\$
Total Unreserved Funds:	\$118,000	\$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: **Fall River Township and Road & Bridge**

Unit Code: **050/110/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$162,263**

Equalized Assessed Valuation: **\$15,369,454**

Population: **850**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$20,780**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$62,053	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$157,161	\$196,033	\$147,881
Expenditures During FY 06:	\$150,753	\$194,047	\$143,202
Per Capita Revenue:	\$185	\$184	\$148
Per Capita Expenditures:	\$177	\$184	\$140
Revenues over (under) Expenditures:	\$6,408	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	55.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$83,382	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$98	\$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:	\$77,318	\$44,290	\$
Total Unrestricted Net Assets:	\$12,814	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$265,000	\$28,641	\$
Per Capita Debt:	\$312	\$24	\$
General Obligation Debt over EAV:	1.72%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fancy Creek Township and Road & Bridge**

Unit Code: **083/120/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$349,950**

Equalized Assessed Valuation: **\$70,105,574**

Population: **4,950**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$57,623**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$240,184	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$49	\$277	\$193
Revenue Collected During FY 06:	\$64,896	\$196,033	\$147,881
Expenditures During FY 06:	\$103,919	\$194,047	\$143,202
Per Capita Revenue:	\$13	\$184	\$148
Per Capita Expenditures:	\$21	\$184	\$140
Revenues over (under) Expenditures:	-\$39,023	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	193.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$201,161	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$41	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$34,065	\$9,499	\$
Total Unreserved Funds:	\$206,118	\$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:	\$23,470	\$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: **Farm Ridge Township and Road & Bridge**

Unit Code: **050/120/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$442,700**

Equalized Assessed Valuation: **\$18,752,622**

Population: **975**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$28,370**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$240,805	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$247	\$277	\$193
Revenue Collected During FY 06:	\$135,992	\$196,033	\$147,881
Expenditures During FY 06:	\$98,935	\$194,047	\$143,202
Per Capita Revenue:	\$139	\$184	\$148
Per Capita Expenditures:	\$101	\$184	\$140
Revenues over (under) Expenditures:	\$37,057	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	280.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$277,862	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$285	\$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:	\$277,862	\$162,933	\$91,960



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: **Farmers Township and Road & Bridge**

Unit Code: **029/100/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$286,383**

Equalized Assessed Valuation: **\$4,193,557**

Population: **400**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$16,750**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$136,067	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$340	\$277	\$193
Revenue Collected During FY 06:	\$78,652	\$196,033	\$147,881
Expenditures During FY 06:	\$122,816	\$194,047	\$143,202
Per Capita Revenue:	\$197	\$184	\$148
Per Capita Expenditures:	\$307	\$184	\$140
Revenues over (under) Expenditures:	-\$44,164	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$140,903	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$352	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$140,903	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$49,000	\$28,641	\$
Per Capita Debt:	\$123	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Farmington Township and Road & Bridge**

Unit Code: **029/110/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,077,812**

Equalized Assessed Valuation: **\$30,719,096**

Population: **2,601**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$82,555**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$990,778	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$381	\$277	\$193
Revenue Collected During FY 06:	\$271,096	\$196,033	\$147,881
Expenditures During FY 06:	\$306,650	\$194,047	\$143,202
Per Capita Revenue:	\$104	\$184	\$148
Per Capita Expenditures:	\$118	\$184	\$140
Revenues over (under) Expenditures:	-\$35,554	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	311.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$955,224	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$367	\$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:	\$955,224	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$33,507	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Farrington Township and Road & Bridge**

Unit Code: **041/060/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$110,489**

Equalized Assessed Valuation: **\$3,610,115**

Population: **562**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$18,817**

Blended Component Units

Number Submitted = 2

Farrington Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$206,824	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$368	\$277	\$193
Revenue Collected During FY 06:	\$110,488	\$196,033	\$147,881
Expenditures During FY 06:	\$88,066	\$194,047	\$143,202
Per Capita Revenue:	\$197	\$184	\$148
Per Capita Expenditures:	\$157	\$184	\$140
Revenues over (under) Expenditures:	\$22,422	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	260.35%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$229,277	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$408	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$194,495	\$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:	\$34,000	\$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: **Fayette Township and Road & Bridge**

Unit Code: **053/100/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$187,244**

Equalized Assessed Valuation: **\$5,764,018**

Population: **264**

Employees:

Full Time: **7**

Part Time: **8**

Salaries Paid: **\$24,140**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$122,154	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$463	\$277	\$193
Revenue Collected During FY 06:	\$112,991	\$196,033	\$147,881
Expenditures During FY 06:	\$145,530	\$194,047	\$143,202
Per Capita Revenue:	\$428	\$184	\$148
Per Capita Expenditures:	\$551	\$184	\$140
Revenues over (under) Expenditures:	-\$32,539	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	61.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$89,615	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$339	\$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:	\$97,392	\$44,290	\$
Total Unrestricted Net Assets:	\$1,564	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$5,266	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fayetteville Township and Road & Bridge

Unit Code: 088/070/01 County: ST. CLAIR

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$317,215

Equalized Assessed Valuation: \$17,200,000

Population: 1,650

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$52,182

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$266,161	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$161	\$277	\$193
Revenue Collected During FY 06:	\$213,486	\$196,033	\$147,881
Expenditures During FY 06:	\$192,838	\$194,047	\$143,202
Per Capita Revenue:	\$129	\$184	\$148
Per Capita Expenditures:	\$117	\$184	\$140
Revenues over (under) Expenditures:	\$20,648	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	148.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$286,809	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$174	\$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:	\$32,626	\$44,290	\$
Total Unrestricted Net Assets:	\$254,183	\$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: **Felix Township and Road & Bridge**

Unit Code: **032/040/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$381,917**

Equalized Assessed Valuation: **\$90,952,255**

Population: **4,000**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$51,413**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$318,974	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$80	\$277	\$193
Revenue Collected During FY 06:	\$251,874	\$196,033	\$147,881
Expenditures During FY 06:	\$328,311	\$194,047	\$143,202
Per Capita Revenue:	\$63	\$184	\$148
Per Capita Expenditures:	\$82	\$184	\$140
Revenues over (under) Expenditures:	-\$76,437	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	73.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$242,537	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$61	\$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:	\$226,649	\$162,933	\$91,960

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: **Fenton Township and Road & Bridge**

Unit Code: **098/050/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$82,000**

Equalized Assessed Valuation: **\$9,067,657**

Population: **557**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$29,677**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$58,461	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$105	\$277	\$193
Revenue Collected During FY 06:	\$124,476	\$196,033	\$147,881
Expenditures During FY 06:	\$80,196	\$194,047	\$143,202
Per Capita Revenue:	\$223	\$184	\$148
Per Capita Expenditures:	\$144	\$184	\$140
Revenues over (under) Expenditures:	\$44,280	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	128.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$102,741	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$184	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$102,741	\$162,933	\$91,960

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: **Field Township and Road & Bridge**

Unit Code: **041/070/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$223,025**

Equalized Assessed Valuation: **\$8,298,179**

Population: **1,460**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$56,472**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$161,310	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$110	\$277	\$193
Revenue Collected During FY 06:	\$143,567	\$196,033	\$147,881
Expenditures During FY 06:	\$167,077	\$194,047	\$143,202
Per Capita Revenue:	\$98	\$184	\$148
Per Capita Expenditures:	\$114	\$184	\$140
Revenues over (under) Expenditures:	-\$23,510	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	82.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,800	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$94	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$137,800	\$162,933	\$91,960



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: **Fillmore Township and Road & Bridge**

Unit Code: **068/050/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$32,573**

Equalized Assessed Valuation: **\$4,435,079**

Population: **660**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$4,536**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$48,331	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$39,725	\$196,033	\$147,881
Expenditures During FY 06:	\$20,634	\$194,047	\$143,202
Per Capita Revenue:	\$60	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	\$19,091	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	326.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$67,422	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$102	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$67,404	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Flagg Township and Road & Bridge**

Unit Code: **071/060/01** County: **OGLE**

Fiscal Year End: **3/26/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$995,010**

Equalized Assessed Valuation: **\$186,894,713**

Population: **13,276**

Employees:

Full Time: **4**

Part Time: **12**

Salaries Paid: **\$127,985**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,247,747	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$94	\$64	\$39
Revenue Collected During FY 06:	\$1,316,862	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,145,221	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$99	\$69	\$54
Per Capita Expenditures:	\$86	\$67	\$49
Revenues over (under) Expenditures:	\$171,641	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	123.94%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,419,388	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$107	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,419,388	\$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: **Flannigan Township and Road & Bridge**

Unit Code: **033/050/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$67,316**

Equalized Assessed Valuation: **\$1,857,135**

Population: **301**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$26,454**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$153,439	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$510	\$277	\$193
Revenue Collected During FY 06:	\$105,686	\$196,033	\$147,881
Expenditures During FY 06:	\$106,050	\$194,047	\$143,202
Per Capita Revenue:	\$351	\$184	\$148
Per Capita Expenditures:	\$352	\$184	\$140
Revenues over (under) Expenditures:	-\$364	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	144.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$153,075	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$509	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$153,075	\$162,933	\$91,960



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: Flat Branch Township and Road & Bridge

Unit Code: 086/060/01 County: SHELBY

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$117,073

Equalized Assessed Valuation: \$6,701,053

Population: 463

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$22,377

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$161,002	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$348	\$277	\$193
Revenue Collected During FY 06:	\$89,096	\$196,033	\$147,881
Expenditures During FY 06:	\$129,747	\$194,047	\$143,202
Per Capita Revenue:	\$192	\$184	\$148
Per Capita Expenditures:	\$280	\$184	\$140
Revenues over (under) Expenditures:	-\$40,651	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,351	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$260	\$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:	\$17,855	\$44,290	\$
Total Unrestricted Net Assets:	\$102,496	\$162,933	\$91,960

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: **Flint Township and Road & Bridge**

Unit Code: **075/080/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$68,190**

Equalized Assessed Valuation: **\$1,080,294**

Population: **118**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$10,552**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,269	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,214	\$277	\$193
Revenue Collected During FY 06:	\$33,906	\$196,033	\$147,881
Expenditures During FY 06:	\$68,190	\$194,047	\$143,202
Per Capita Revenue:	\$287	\$184	\$148
Per Capita Expenditures:	\$578	\$184	\$140
Revenues over (under) Expenditures:	-\$34,284	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	159.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$108,985	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$924	\$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:	\$108,985	\$162,933	\$91,960

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: **Flora Township and Road & Bridge**

Unit Code: **004/050/01** County: **BOONE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$476,745**

Equalized Assessed Valuation: **\$64,431,563**

Population: **2,175**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$63,681**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$521,453	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$240	\$277	\$193
Revenue Collected During FY 06:	\$298,893	\$196,033	\$147,881
Expenditures During FY 06:	\$297,438	\$194,047	\$143,202
Per Capita Revenue:	\$137	\$184	\$148
Per Capita Expenditures:	\$137	\$184	\$140
Revenues over (under) Expenditures:	\$1,455	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	175.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$522,908	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$240	\$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:	\$522,908	\$162,933	\$91,960

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: Florence Township and Road & Bridge

Unit Code: 089/040/01 County: STEPHENSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$546,691

Equalized Assessed Valuation: \$23,676,891

Population: 1,305

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$31,558

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$406,393	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$311	\$277	\$193
Revenue Collected During FY 06:	\$223,888	\$196,033	\$147,881
Expenditures During FY 06:	\$256,348	\$194,047	\$143,202
Per Capita Revenue:	\$172	\$184	\$148
Per Capita Expenditures:	\$196	\$184	\$140
Revenues over (under) Expenditures:	-\$32,460	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	145.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$373,933	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$287	\$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:	\$373,933	\$162,933	\$91,960

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: Florence Township and Road & Bridge

Unit Code: 099/050/01 County: WILL

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$205,216

Equalized Assessed Valuation: \$18,871,124

Population: 959

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$30,965

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$293,247	\$196,033	\$147,881
Expenditures During FY 06:	\$302,687	\$194,047	\$143,202
Per Capita Revenue:	\$306	\$184	\$148
Per Capita Expenditures:	\$316	\$184	\$140
Revenues over (under) Expenditures:	-\$9,440	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	-3.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	-\$9,440	\$284,571	\$202,898
Per Capita Ending Fund Balance:	-\$10	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$33,500	\$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: **Floyd Township and Road & Bridge**

Unit Code: **094/040/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$278,315**

Equalized Assessed Valuation: **\$9,283,685**

Population: **514**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$43,843**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$118,848	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$231	\$277	\$193
Revenue Collected During FY 06:	\$108,234	\$196,033	\$147,881
Expenditures During FY 06:	\$125,147	\$194,047	\$143,202
Per Capita Revenue:	\$211	\$184	\$148
Per Capita Expenditures:	\$243	\$184	\$140
Revenues over (under) Expenditures:	-\$16,913	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	81.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$101,935	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$198	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$73,411	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$28,524	\$28,641	\$
Per Capita Debt:	\$55	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fon Du Lac Township and Road & Bridge**

Unit Code: **090/070/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$981,700**

Equalized Assessed Valuation: **\$236,714,025**

Population: **12,821**

Employees:

Full Time: **5**

Part Time: **6**

Salaries Paid: **\$266,060**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,083,936	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$85	\$277	\$193
Revenue Collected During FY 06:	\$702,216	\$196,033	\$147,881
Expenditures During FY 06:	\$649,305	\$194,047	\$143,202
Per Capita Revenue:	\$55	\$184	\$148
Per Capita Expenditures:	\$51	\$184	\$140
Revenues over (under) Expenditures:	\$52,911	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	175.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,136,847	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$89	\$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:	\$7,843	\$44,290	\$
Total Unrestricted Net Assets:	\$1,129,004	\$162,933	\$91,960

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: Forest City Township and Road & Bridge

Unit Code: 060/040/01 County: MASON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$204,800

Equalized Assessed Valuation: \$5,803,069

Population: 690

Employees:

Full Time: 7

Part Time: 3

Salaries Paid: \$24,692

Blended Component Units

Number Submitted = 2

Forest City Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$48,321	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$70	\$277	\$193
Revenue Collected During FY 06:	\$98,313	\$196,033	\$147,881
Expenditures During FY 06:	\$96,115	\$194,047	\$143,202
Per Capita Revenue:	\$142	\$184	\$148
Per Capita Expenditures:	\$139	\$184	\$140
Revenues over (under) Expenditures:	\$2,198	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	52.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$50,519	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$73	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$65,320	\$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:	\$11,514	\$28,641	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Forrest Township and Road & Bridge**

Unit Code: **053/110/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$189,270**

Equalized Assessed Valuation: **\$19,768,434**

Population: **1,578**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$39,843**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$267,261	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$169	\$277	\$193
Revenue Collected During FY 06:	\$114,547	\$196,033	\$147,881
Expenditures During FY 06:	\$78,539	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$50	\$184	\$140
Revenues over (under) Expenditures:	\$36,008	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	386.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$303,269	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$192	\$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:	\$303,267	\$162,933	\$91,960

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: **Forreston Township and Road & Bridge**

Unit Code: **071/070/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$379,855**

Equalized Assessed Valuation: **\$26,033,901**

Population: **2,130**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$42,943**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$382,808	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$180	\$277	\$193
Revenue Collected During FY 06:	\$298,249	\$196,033	\$147,881
Expenditures During FY 06:	\$236,222	\$194,047	\$143,202
Per Capita Revenue:	\$140	\$184	\$148
Per Capita Expenditures:	\$111	\$184	\$140
Revenues over (under) Expenditures:	\$62,027	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	188.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$444,835	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$209	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$444,835	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$	\$28,641	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fort Russell Township and Road & Bridge**

Unit Code: **057/060/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,627,980**

Equalized Assessed Valuation: **\$122,250,040**

Population: **5,900**

Employees:

Full Time: **6**

Part Time:

Salaries Paid: **\$215,576**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$995,070	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$169	\$277	\$193
Revenue Collected During FY 06:	\$691,113	\$196,033	\$147,881
Expenditures During FY 06:	\$886,066	\$194,047	\$143,202
Per Capita Revenue:	\$117	\$184	\$148
Per Capita Expenditures:	\$150	\$184	\$140
Revenues over (under) Expenditures:	-\$194,953	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$800,117	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$136	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$3,178	\$44,290	\$
Total Unrestricted Net Assets:	\$796,940	\$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: Foster Township and Road & Bridge

Unit Code: 057/070/01 County: MADISON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$1,318,300

Equalized Assessed Valuation: \$63,181,712

Population: 3,502

Employees:

Full Time: 4

Part Time: 2

Salaries Paid: \$136,489

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,191,698	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$340	\$277	\$193
Revenue Collected During FY 06:	\$455,221	\$196,033	\$147,881
Expenditures During FY 06:	\$403,352	\$194,047	\$143,202
Per Capita Revenue:	\$130	\$184	\$148
Per Capita Expenditures:	\$115	\$184	\$140
Revenues over (under) Expenditures:	\$51,869	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	308.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,243,567	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$355	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$1,244,435	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: Foster Township and Road & Bridge

Unit Code: 058/040/01 County: MARION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$120,130

Equalized Assessed Valuation: \$6,784,913

Population: 410

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$27,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$125,363	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$306	\$277	\$193
Revenue Collected During FY 06:	\$113,043	\$196,033	\$147,881
Expenditures During FY 06:	\$98,877	\$194,047	\$143,202
Per Capita Revenue:	\$276	\$184	\$148
Per Capita Expenditures:	\$241	\$184	\$140
Revenues over (under) Expenditures:	\$14,166	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	141.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$139,529	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$340	\$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:	\$139,529	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$30,012	\$28,641	\$
Per Capita Debt:	\$73	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fountain Bluff Township and Road & Bridge**

Unit Code: **039/060/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$110,540**

Equalized Assessed Valuation: **\$2,820,768**

Population: **270**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 2

Road & Bridge

Road District

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$76,669	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$284	\$277	\$193
Revenue Collected During FY 06:	\$34,096	\$196,033	\$147,881
Expenditures During FY 06:	\$27,654	\$194,047	\$143,202
Per Capita Revenue:	\$126	\$184	\$148
Per Capita Expenditures:	\$102	\$184	\$140
Revenues over (under) Expenditures:	\$6,442	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	300.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$83,111	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$308	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$83,111	\$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: **Fountain Creek Township and Road & Bridge**

Unit Code: **038/120/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$239,265**

Equalized Assessed Valuation: **\$6,465,448**

Population: **440**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$38,970**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$220,415	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$501	\$277	\$193
Revenue Collected During FY 06:	\$115,610	\$196,033	\$147,881
Expenditures During FY 06:	\$138,182	\$194,047	\$143,202
Per Capita Revenue:	\$263	\$184	\$148
Per Capita Expenditures:	\$314	\$184	\$140
Revenues over (under) Expenditures:	-\$22,572	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	143.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$197,843	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$450	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$197,843	\$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: **Fountain Green Township and Road & Bridge**

Unit Code: **034/080/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$162,000**

Equalized Assessed Valuation: **\$3,880,405**

Population: **300**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$25,032**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$210,046	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$700	\$277	\$193
Revenue Collected During FY 06:	\$95,090	\$196,033	\$147,881
Expenditures During FY 06:	\$87,815	\$194,047	\$143,202
Per Capita Revenue:	\$317	\$184	\$148
Per Capita Expenditures:	\$293	\$184	\$140
Revenues over (under) Expenditures:	\$7,275	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	247.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$217,321	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$724	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$217,321	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Four Mile Township and Road & Bridge**

Unit Code: **096/070/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$196,220**

Equalized Assessed Valuation: **\$3,616,327**

Population: **584**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$17,672**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$203,295	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$348	\$277	\$193
Revenue Collected During FY 06:	\$89,688	\$196,033	\$147,881
Expenditures During FY 06:	\$92,132	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$158	\$184	\$140
Revenues over (under) Expenditures:	-\$2,444	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	218.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,851	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$344	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Fox Township and Road & Bridge**

Unit Code: **047/030/01** County: **KENDALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$944,640**

Equalized Assessed Valuation: **\$48,791,060**

Population: **1,000**

Employees:

Full Time: **10**

Part Time:

Salaries Paid: **\$84,227**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$289,977	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$290	\$277	\$193
Revenue Collected During FY 06:	\$343,143	\$196,033	\$147,881
Expenditures During FY 06:	\$1,413,741	\$194,047	\$143,202
Per Capita Revenue:	\$343	\$184	\$148
Per Capita Expenditures:	\$1,414	\$184	\$140
Revenues over (under) Expenditures:	-\$1,070,598	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	15.52%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$219,379	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$219	\$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:	\$151,914	\$44,290	\$
Total Unrestricted Net Assets:	\$67,466	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$970,510	\$28,641	\$
Per Capita Debt:	\$971	\$24	\$
General Obligation Debt over EAV:	1.99%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fox Township and Road & Bridge**

Unit Code: **040/020/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$214,220**

Equalized Assessed Valuation: **\$6,210,530**

Population: **515**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$80,094**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$160,846	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$312	\$277	\$193
Revenue Collected During FY 06:	\$145,314	\$196,033	\$147,881
Expenditures During FY 06:	\$182,218	\$194,047	\$143,202
Per Capita Revenue:	\$282	\$184	\$148
Per Capita Expenditures:	\$354	\$184	\$140
Revenues over (under) Expenditures:	-\$36,904	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	68.02%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$123,942	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$241	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$123,942	\$162,933	\$91,960



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: **Frankfort Township and Road & Bridge**

Unit Code: **099/060/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,627,562**

Equalized Assessed Valuation: **\$1,778,849,433**

Population: **41,292**

Employees:

Full Time: **21**

Part Time: **82**

Salaries Paid: **\$1,013,517**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$3,658,307	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$89	\$64	\$39
Revenue Collected During FY 06:	\$3,815,686	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,397,130	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$92	\$69	\$54
Per Capita Expenditures:	\$82	\$67	\$49
Revenues over (under) Expenditures:	\$418,556	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	115.02%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$3,907,399	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$95	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$10,751	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$3,002,525	\$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:	\$649,946	\$945,852	\$
Per Capita Debt:	\$16	\$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:	\$642,477	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$16	\$19	\$
Revenue Collected During FY 06:	\$309,077	\$100,123	\$
Expenditures During FY 06:	\$467,241	\$86,358	\$
Per Capita Revenue:	\$7	\$3	\$
Per Capita Expenditures:	\$11	\$3	\$
Operating Income (loss):	-\$158,164	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	139.92%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$653,777	\$515,142	\$
Per Capita Ending Retained Earnings:	\$16	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Frankfort Township and Road & Bridge**

Unit Code: **028/080/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$560,097**

Equalized Assessed Valuation: **\$32,235,756**

Population: **7,153**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$148,269**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$226,664	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$32	\$277	\$193
Revenue Collected During FY 06:	\$405,537	\$196,033	\$147,881
Expenditures During FY 06:	\$371,465	\$194,047	\$143,202
Per Capita Revenue:	\$57	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	\$34,072	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$260,736	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$36	\$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:	\$244,640	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$16,096	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Franklin Township and Road & Bridge**

Unit Code: **019/050/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$410,154**

Equalized Assessed Valuation: **\$44,744,363**

Population: **2,300**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$72,568**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$209,977	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$91	\$277	\$193
Revenue Collected During FY 06:	\$367,791	\$196,033	\$147,881
Expenditures During FY 06:	\$398,012	\$194,047	\$143,202
Per Capita Revenue:	\$160	\$184	\$148
Per Capita Expenditures:	\$173	\$184	\$140
Revenues over (under) Expenditures:	-\$30,221	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.16%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$179,756	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$78	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$180,256	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$29,200	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Franklin Grove Township and Road & Bridge**

Unit Code: **052/060/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$302,968**

Equalized Assessed Valuation: **\$18,150,410**

Population: **1,500**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$29,480**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$319,007	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$213	\$277	\$193
Revenue Collected During FY 06:	\$102,351	\$196,033	\$147,881
Expenditures During FY 06:	\$128,022	\$194,047	\$143,202
Per Capita Revenue:	\$68	\$184	\$148
Per Capita Expenditures:	\$85	\$184	\$140
Revenues over (under) Expenditures:	-\$25,671	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	229.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$293,336	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$196	\$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:	\$293,336	\$162,933	\$91,960



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: **Frederick Township and Road & Bridge**

Unit Code: **084/070/01** County: **SCHUYLER**

Fiscal Year End: **3/26/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$78,000**

Equalized Assessed Valuation: **\$2,045,196**

Population: **181**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$15,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,692	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$794	\$277	\$193
Revenue Collected During FY 06:	\$42,533	\$196,033	\$147,881
Expenditures During FY 06:	\$42,292	\$194,047	\$143,202
Per Capita Revenue:	\$235	\$184	\$148
Per Capita Expenditures:	\$234	\$184	\$140
Revenues over (under) Expenditures:	\$241	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	340.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$143,933	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$795	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$95,371	\$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: Freeburg Township and Road & Bridge

Unit Code: 088/080/01 County: ST. CLAIR

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$874,652

Equalized Assessed Valuation: \$78,210,320

Population: 4,900

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: \$159,064

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$486,570	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$99	\$277	\$193
Revenue Collected During FY 06:	\$554,948	\$196,033	\$147,881
Expenditures During FY 06:	\$466,664	\$194,047	\$143,202
Per Capita Revenue:	\$113	\$184	\$148
Per Capita Expenditures:	\$95	\$184	\$140
Revenues over (under) Expenditures:	\$88,284	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$574,854	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$117	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$574,854	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$13,583	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Freedom Township and Road & Bridge**

Unit Code: **008/040/01** County: **CARROLL**

Fiscal Year End: **3/30/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$333,000**

Equalized Assessed Valuation: **\$85,211,606**

Population: **611**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$53,218**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$307,443	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$503	\$277	\$193
Revenue Collected During FY 06:	\$294,724	\$196,033	\$147,881
Expenditures During FY 06:	\$187,448	\$194,047	\$143,202
Per Capita Revenue:	\$482	\$184	\$148
Per Capita Expenditures:	\$307	\$184	\$140
Revenues over (under) Expenditures:	\$107,276	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$414,719	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$679	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$141,719	\$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:	\$	\$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: **Freeport Township**

Unit Code: **089/050/01** County: **STEPHENSON**

Fiscal Year End: **4/30/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,196,834**

Equalized Assessed Valuation: **\$230,367,914**

Population: **26,440**

Employees:

Full Time: **11**

Part Time: **7**

Salaries Paid: **\$449,222**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$676,770	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$26	\$64	\$39
Revenue Collected During FY 06:	\$998,509	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$955,059	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$38	\$69	\$54
Per Capita Expenditures:	\$36	\$67	\$49
Revenues over (under) Expenditures:	\$43,450	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	74.36%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$710,220	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$27	\$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:	\$743,926	\$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: **Fremont Township and Road & Bridge**

Unit Code: **049/070/01** County: **LAKE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,147,767**

Equalized Assessed Valuation: **\$819,378,471**

Population: **23,955**

Employees:

Full Time: **10**

Part Time: **6**

Salaries Paid: **\$568,544**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,881,057	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$79	\$64	\$39
Revenue Collected During FY 06:	\$1,992,533	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,673,349	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$83	\$69	\$54
Per Capita Expenditures:	\$112	\$67	\$49
Revenues over (under) Expenditures:	-\$680,816	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	44.90%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,200,241	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$50	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$605,465	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$594,776	\$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:	\$99,166	\$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: **Friends Creek Township and Road & Bridge**

Unit Code: **055/040/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$490,278**

Equalized Assessed Valuation: **\$22,194,715**

Population: **1,566**

Employees:

Full Time: **3**

Part Time: **9**

Salaries Paid: **\$112,391**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$387,138	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$247	\$277	\$193
Revenue Collected During FY 06:	\$433,439	\$196,033	\$147,881
Expenditures During FY 06:	\$434,767	\$194,047	\$143,202
Per Capita Revenue:	\$277	\$184	\$148
Per Capita Expenditures:	\$278	\$184	\$140
Revenues over (under) Expenditures:	-\$1,328	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$414,950	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$265	\$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:	\$132,482	\$44,290	\$
Total Unrestricted Net Assets:	\$282,464	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$83,316	\$28,641	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fulton Township and Road & Bridge**

Unit Code: **098/060/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,820**

Equalized Assessed Valuation: **\$49,371,205**

Population: **4,500**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$34,481**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$381,075	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$85	\$277	\$193
Revenue Collected During FY 06:	\$213,649	\$196,033	\$147,881
Expenditures During FY 06:	\$200,239	\$194,047	\$143,202
Per Capita Revenue:	\$47	\$184	\$148
Per Capita Expenditures:	\$44	\$184	\$140
Revenues over (under) Expenditures:	\$13,410	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	197.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$394,485	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$88	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$394,485	\$162,933	\$91,960

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: **Funks Grove Township and Road & Bridge**

Unit Code: **064/170/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$249,250**

Equalized Assessed Valuation: **\$12,396,263**

Population: **300**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$19,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$193,503	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$645	\$277	\$193
Revenue Collected During FY 06:	\$173,372	\$196,033	\$147,881
Expenditures During FY 06:	\$100,657	\$194,047	\$143,202
Per Capita Revenue:	\$578	\$184	\$148
Per Capita Expenditures:	\$336	\$184	\$140
Revenues over (under) Expenditures:	\$72,715	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	456.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$459,195	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,531	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$274,296	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$274,296	\$162,933	\$91,960



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: **Galatia Township and Road & Bridge**

Unit Code: **082/050/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$237,382**

Equalized Assessed Valuation: **\$8,716,889**

Population: **983**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$23,835**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$279,304	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$284	\$277	\$193
Revenue Collected During FY 06:	\$75,899	\$196,033	\$147,881
Expenditures During FY 06:	\$70,080	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$71	\$184	\$140
Revenues over (under) Expenditures:	\$5,819	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	406.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$285,123	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$290	\$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:	\$125,557	\$44,290	\$
Total Unrestricted Net Assets:	\$159,566	\$162,933	\$91,960



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: **Galesburg Township and Road & Bridge**

Unit Code: **048/050/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$245,468**

Equalized Assessed Valuation: **\$10,248,802**

Population: **550**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$25,878**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$156,235	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$284	\$277	\$193
Revenue Collected During FY 06:	\$102,296	\$196,033	\$147,881
Expenditures During FY 06:	\$86,188	\$194,047	\$143,202
Per Capita Revenue:	\$186	\$184	\$148
Per Capita Expenditures:	\$157	\$184	\$140
Revenues over (under) Expenditures:	\$16,108	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	199.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$172,343	\$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:	\$116,533	\$44,290	\$
Total Unrestricted Net Assets:	\$55,810	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$19,120	\$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: **Galesburg City Township**

Unit Code: **048/060/01**

County: **KNOX**

Fiscal Year End:

12/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$858,600

Equalized Assessed Valuation:

\$291,310,392

Population:

33,706

Employees:

Full Time:

6

Part Time:

15

Salaries Paid:

\$273,086

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$622,072	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$18	\$277	\$193
Revenue Collected During FY 06:	\$751,767	\$196,033	\$147,881
Expenditures During FY 06:	\$690,028	\$194,047	\$143,202
Per Capita Revenue:	\$22	\$184	\$148
Per Capita Expenditures:	\$20	\$184	\$140
Revenues over (under) Expenditures:	\$61,739	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$683,811	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$20	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$683,811	\$162,933	\$91,960



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: **Ganeer Township and Road & Bridge**

Unit Code: **046/040/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$617,917**

Equalized Assessed Valuation: **\$52,150,734**

Population: **3,146**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$125,239**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$416,230	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$285,944	\$196,033	\$147,881
Expenditures During FY 06:	\$243,705	\$194,047	\$143,202
Per Capita Revenue:	\$91	\$184	\$148
Per Capita Expenditures:	\$77	\$184	\$140
Revenues over (under) Expenditures:	\$42,239	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	188.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$458,469	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$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:	\$68,093	\$44,290	\$
Total Unrestricted Net Assets:	\$358,373	\$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:	\$	\$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: **Garden Hill Township and Road & Bridge**

Unit Code: **096/080/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$119,394**

Equalized Assessed Valuation: **\$994,562**

Population: **140**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$11,730**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$93,520	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$668	\$277	\$193
Revenue Collected During FY 06:	\$40,031	\$196,033	\$147,881
Expenditures During FY 06:	\$59,442	\$194,047	\$143,202
Per Capita Revenue:	\$286	\$184	\$148
Per Capita Expenditures:	\$425	\$184	\$140
Revenues over (under) Expenditures:	-\$19,411	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$74,109	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$529	\$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:	\$74,109	\$162,933	\$91,960

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: **Garden Plain Township and Road & Bridge**

Unit Code: **098/070/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$255,815**

Equalized Assessed Valuation: **\$13,679,234**

Population: **1,055**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$39,159**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$130,716	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$124	\$277	\$193
Revenue Collected During FY 06:	\$154,666	\$196,033	\$147,881
Expenditures During FY 06:	\$163,840	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$155	\$184	\$140
Revenues over (under) Expenditures:	-\$9,174	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	74.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$121,542	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$115	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$137,894	\$162,933	\$91,960

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: **Garfield Township and Road & Bridge**

Unit Code: **032/050/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$196,694**

Equalized Assessed Valuation: **\$12,517,670**

Population: **1,600**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$20,990**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$260,206	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$163	\$277	\$193
Revenue Collected During FY 06:	\$107,278	\$196,033	\$147,881
Expenditures During FY 06:	\$140,763	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$88	\$184	\$140
Revenues over (under) Expenditures:	-\$33,485	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	161.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$226,721	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$142	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$161,393	\$44,290	\$
Total Unrestricted Net Assets:	\$65,328	\$162,933	\$91,960

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: **Garrett Township and Road & Bridge**

Unit Code: **021/050/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$740,875**

Equalized Assessed Valuation: **\$20,698,129**

Population: **1,478**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$101,211**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$689,581	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$467	\$277	\$193
Revenue Collected During FY 06:	\$552,801	\$196,033	\$147,881
Expenditures During FY 06:	\$314,503	\$194,047	\$143,202
Per Capita Revenue:	\$374	\$184	\$148
Per Capita Expenditures:	\$213	\$184	\$140
Revenues over (under) Expenditures:	\$238,298	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	295.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$927,879	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$628	\$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:	\$927,879	\$162,933	\$91,960



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: **Genesee Township and Road & Bridge**

Unit Code: **098/080/01** County: **WHITESIDE**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$176,140**

Equalized Assessed Valuation: **\$10,098,526**

Population: **956**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$40,604**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$123,999	\$196,033	\$147,881
Expenditures During FY 06:	\$13,672	\$194,047	\$143,202
Per Capita Revenue:	\$130	\$184	\$148
Per Capita Expenditures:	\$14	\$184	\$140
Revenues over (under) Expenditures:	\$110,327	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	806.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$110,327	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$115	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$50,071	\$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:	\$10,461	\$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: **Geneseo Township and Road & Bridge**

Unit Code: **037/120/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$474,600**

Equalized Assessed Valuation: **\$125,629,927**

Population: **7,255**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$78,785**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$647,556	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$267,420	\$196,033	\$147,881
Expenditures During FY 06:	\$236,419	\$194,047	\$143,202
Per Capita Revenue:	\$37	\$184	\$148
Per Capita Expenditures:	\$33	\$184	\$140
Revenues over (under) Expenditures:	\$31,001	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	287.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$678,557	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$94	\$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:	\$678,556	\$162,933	\$91,960



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: **Geneva Township and Road & Bridge**

Unit Code: **045/090/01** County: **KANE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,893,454**

Equalized Assessed Valuation: **\$1,123,906,419**

Population: **23,268**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$188,694**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$342,694	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$15	\$277	\$193
Revenue Collected During FY 06:	\$780,828	\$196,033	\$147,881
Expenditures During FY 06:	\$1,439,168	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	-\$658,340	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	34.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$494,666	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$21	\$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:	\$86,535	\$44,290	\$
Total Unrestricted Net Assets:	\$408,131	\$162,933	\$91,960

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: Genoa Township and Road & Bridge

Unit Code: 019/060/01 County: DEKALB

Fiscal Year End: 2/28/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$966,107

Equalized Assessed Valuation: \$95,054,562

Population: 5,342

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: \$117,058

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$813,562	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$152	\$277	\$193
Revenue Collected During FY 06:	\$425,413	\$196,033	\$147,881
Expenditures During FY 06:	\$659,319	\$194,047	\$143,202
Per Capita Revenue:	\$80	\$184	\$148
Per Capita Expenditures:	\$123	\$184	\$140
Revenues over (under) Expenditures:	-\$233,906	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	87.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$579,656	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$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:	\$254,000	\$44,290	\$
Total Unrestricted Net Assets:	\$325,656	\$162,933	\$91,960



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: **Georgetown Township and Road & Bridge**

Unit Code: **092/070/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$489,336**

Equalized Assessed Valuation: **\$5,066,879**

Population: **8,083**

Employees:

Full Time: **4**

Part Time: **2**

Salaries Paid: **\$115,522**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$340,989	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$42	\$277	\$193
Revenue Collected During FY 06:	\$321,057	\$196,033	\$147,881
Expenditures During FY 06:	\$422,331	\$194,047	\$143,202
Per Capita Revenue:	\$40	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	-\$101,274	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	76.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$322,338	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$40	\$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:	\$489	\$44,290	\$
Total Unrestricted Net Assets:	\$321,849	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$119,623	\$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:	\$152,440	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$19	\$1	\$
Revenue Collected During FY 06:	\$4,273	\$2,075	\$
Expenditures During FY 06:	\$5,961	\$1,841	\$
Per Capita Revenue:	\$1	\$	\$
Per Capita Expenditures:	\$1	\$	\$
Operating Income (loss):	-\$1,688	\$233	\$
Ratio of Retained Earnings to Expenditures:	2528.97%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$150,752	\$6,079	\$
Per Capita Ending Retained Earnings:	\$19	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **German Township and Road & Bridge**

Unit Code: **080/050/01** County: **RICHLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$171,730**

Equalized Assessed Valuation: **\$3,532,167**

Population: **394**

Employees:

Full Time: **9**

Part Time: **5**

Salaries Paid: **\$20,048**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$79,657	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$202	\$277	\$193
Revenue Collected During FY 06:	\$112,155	\$196,033	\$147,881
Expenditures During FY 06:	\$87,624	\$194,047	\$143,202
Per Capita Revenue:	\$285	\$184	\$148
Per Capita Expenditures:	\$222	\$184	\$140
Revenues over (under) Expenditures:	\$24,531	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	118.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,188	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$264	\$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:	\$104,187	\$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:	\$12,027	\$28,641	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Germantown Township and Road & Bridge**

Unit Code: **014/060/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$221,500**

Equalized Assessed Valuation: **\$27,128,740**

Population: **1,990**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$49,002**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$393,058	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$198	\$277	\$193
Revenue Collected During FY 06:	\$175,908	\$196,033	\$147,881
Expenditures During FY 06:	\$137,909	\$194,047	\$143,202
Per Capita Revenue:	\$88	\$184	\$148
Per Capita Expenditures:	\$69	\$184	\$140
Revenues over (under) Expenditures:	\$37,999	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	309.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$427,153	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$215	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$435,657	\$162,933	\$91,960

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: Germanville Township and Road & Bridge

Unit Code: 053/120/01 County: LIVINGSTON

Fiscal Year End: 4/1/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$51,515

Equalized Assessed Valuation: \$3,692,750

Population: 70

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$9,891

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$62,390	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$891	\$277	\$193
Revenue Collected During FY 06:	\$44,932	\$196,033	\$147,881
Expenditures During FY 06:	\$50,864	\$194,047	\$143,202
Per Capita Revenue:	\$642	\$184	\$148
Per Capita Expenditures:	\$727	\$184	\$140
Revenues over (under) Expenditures:	-\$5,932	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	111.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$56,460	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$807	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$56,460	\$162,933	\$91,960



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: Gillespie Township and Road & Bridge

Unit Code: 056/100/01 County: MACOUPIN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$390,900

Equalized Assessed Valuation: \$30,076,718

Population: 4,114

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: \$74,630

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$216,114	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$53	\$277	\$193
Revenue Collected During FY 06:	\$240,888	\$196,033	\$147,881
Expenditures During FY 06:	\$211,572	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$51	\$184	\$140
Revenues over (under) Expenditures:	\$29,316	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$245,430	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$60	\$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:	\$225,430	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,000	\$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: **Gilmer Township and Road & Bridge**

Unit Code: **001/090/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$258,352**

Equalized Assessed Valuation: **\$12,709,368**

Population: **1,143**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$29,912**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$225,969	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$198	\$277	\$193
Revenue Collected During FY 06:	\$186,032	\$196,033	\$147,881
Expenditures During FY 06:	\$199,067	\$194,047	\$143,202
Per Capita Revenue:	\$163	\$184	\$148
Per Capita Expenditures:	\$174	\$184	\$140
Revenues over (under) Expenditures:	-\$13,035	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	106.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$212,934	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$186	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Girard Township and Road & Bridge**

Unit Code: **056/110/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$221,541**

Equalized Assessed Valuation: **\$21,724,997**

Population: **2,770**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$54,592**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$19,560	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$7	\$277	\$193
Revenue Collected During FY 06:	\$186,313	\$196,033	\$147,881
Expenditures During FY 06:	\$179,664	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$65	\$184	\$140
Revenues over (under) Expenditures:	\$6,649	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	22.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$41,209	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$15	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$41,189	\$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: Gladstone Township and Road & Bridge

Unit Code: 036/040/01 County: HENDERSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$93,940

Equalized Assessed Valuation: \$15,151,511

Population: 1,169

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$29,974

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$127,286	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$109	\$277	\$193
Revenue Collected During FY 06:	\$119,842	\$196,033	\$147,881
Expenditures During FY 06:	\$99,412	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$85	\$184	\$140
Revenues over (under) Expenditures:	\$20,430	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	164.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$163,724	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$163,723	\$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: **Godfrey Township**

Unit Code: **057/080/01**

County: **MADISON**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$195,461

Equalized Assessed Valuation:

\$270,273,131

Population:

16,300

Employees:

Full Time:

2

Part Time:

10

Salaries Paid:

\$86,094

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$138,296	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$8	\$277	\$193
Revenue Collected During FY 06:	\$181,760	\$196,033	\$147,881
Expenditures During FY 06:	\$173,149	\$194,047	\$143,202
Per Capita Revenue:	\$11	\$184	\$148
Per Capita Expenditures:	\$11	\$184	\$140
Revenues over (under) Expenditures:	\$8,611	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	84.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$146,907	\$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:	\$146,907	\$162,933	\$91,960



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: **Gold Township and Road & Bridge**

Unit Code: **006/080/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,340**

Equalized Assessed Valuation: **\$4,500,000**

Population: **199**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$18,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$154,961	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$779	\$277	\$193
Revenue Collected During FY 06:	\$78,418	\$196,033	\$147,881
Expenditures During FY 06:	\$100,966	\$194,047	\$143,202
Per Capita Revenue:	\$394	\$184	\$148
Per Capita Expenditures:	\$507	\$184	\$140
Revenues over (under) Expenditures:	-\$22,548	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$132,413	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$665	\$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:	\$91,252	\$44,290	\$
Total Unrestricted Net Assets:	\$34,162	\$162,933	\$91,960

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: **Gold Hill Township and Road & Bridge**

Unit Code: **030/050/01** County: **GALLATIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$139,000**

Equalized Assessed Valuation: **\$7,763,419**

Population: **2,300**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$10,003**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$52,287	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$23	\$277	\$193
Revenue Collected During FY 06:	\$82,206	\$196,033	\$147,881
Expenditures During FY 06:	\$64,896	\$194,047	\$143,202
Per Capita Revenue:	\$36	\$184	\$148
Per Capita Expenditures:	\$28	\$184	\$140
Revenues over (under) Expenditures:	\$17,310	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$69,597	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$30	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$69,597	\$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: **Goode Township and Road & Bridge**

Unit Code: **028/090/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$225,157**

Equalized Assessed Valuation: **\$11,922,365**

Population: **2,855**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$74,857**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,599	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$37	\$277	\$193
Revenue Collected During FY 06:	\$211,918	\$196,033	\$147,881
Expenditures During FY 06:	\$212,642	\$194,047	\$143,202
Per Capita Revenue:	\$74	\$184	\$148
Per Capita Expenditures:	\$74	\$184	\$140
Revenues over (under) Expenditures:	-\$724	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	49.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,875	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$37	\$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:	\$92,720	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,155	\$28,641	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Goodfarm Township and Road & Bridge**

Unit Code: **032/060/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$168,000**

Equalized Assessed Valuation: **\$21,494,016**

Population: **392**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$31,318**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$230,187	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$587	\$277	\$193
Revenue Collected During FY 06:	\$89,565	\$196,033	\$147,881
Expenditures During FY 06:	\$142,670	\$194,047	\$143,202
Per Capita Revenue:	\$228	\$184	\$148
Per Capita Expenditures:	\$364	\$184	\$140
Revenues over (under) Expenditures:	-\$53,105	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$177,082	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$452	\$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:	\$75,495	\$162,933	\$91,960



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: **Goose Creek Township and Road & Bridge**

Unit Code: **074/040/01** County: **PIATT**

Fiscal Year End: **2/1/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$529,879**

Equalized Assessed Valuation: **\$24,064,077**

Population: **19,280**

Employees:

Full Time: **1**

Part Time: **19**

Salaries Paid: **\$83,093**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$637,276	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$33	\$277	\$193
Revenue Collected During FY 06:	\$277,074	\$196,033	\$147,881
Expenditures During FY 06:	\$290,018	\$194,047	\$143,202
Per Capita Revenue:	\$14	\$184	\$148
Per Capita Expenditures:	\$15	\$184	\$140
Revenues over (under) Expenditures:	-\$12,944	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	215.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$624,332	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$32	\$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:	\$502,266	\$44,290	\$
Total Unrestricted Net Assets:	\$122,066	\$162,933	\$91,960

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: **Gooselake Township and Road & Bridge**

Unit Code: **032/070/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$637,000**

Equalized Assessed Valuation: **\$180,842,447**

Population: **1,200**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$149,095**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$243,028	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$203	\$277	\$193
Revenue Collected During FY 06:	\$431,137	\$196,033	\$147,881
Expenditures During FY 06:	\$492,210	\$194,047	\$143,202
Per Capita Revenue:	\$359	\$184	\$148
Per Capita Expenditures:	\$410	\$184	\$140
Revenues over (under) Expenditures:	-\$61,073	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	36.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$181,955	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$152	\$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:	\$140,618	\$44,290	\$
Total Unrestricted Net Assets:	\$41,337	\$162,933	\$91,960



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: **Goshen Township and Road & Bridge**

Unit Code: **087/030/01** County: **STARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$165,385**

Equalized Assessed Valuation: **\$10,354,705**

Population: **751**

Employees:

Full Time: **3**

Part Time: **4**

Salaries Paid: **\$31,871**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$106,658	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$142	\$277	\$193
Revenue Collected During FY 06:	\$125,927	\$196,033	\$147,881
Expenditures During FY 06:	\$209,655	\$194,047	\$143,202
Per Capita Revenue:	\$168	\$184	\$148
Per Capita Expenditures:	\$279	\$184	\$140
Revenues over (under) Expenditures:	-\$83,728	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	10.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$22,930	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$31	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$112,931	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$90,000	\$28,641	\$
Per Capita Debt:	\$120	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Grafton Township and Road & Bridge**

Unit Code: **063/080/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,746,727**

Equalized Assessed Valuation: **\$1,116,175,888**

Population: **35,660**

Employees:

Full Time: **8**

Part Time: **18**

Salaries Paid: **\$630,972**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$577,199	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$16	\$64	\$39
Revenue Collected During FY 06:	\$1,239,163	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,109,820	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$35	\$69	\$54
Per Capita Expenditures:	\$31	\$67	\$49
Revenues over (under) Expenditures:	\$129,343	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	63.66%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$706,542	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$20	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$78,488	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$617,483	\$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:	\$51,646	\$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: **Grand Detour Township and Road & Bridge**

Unit Code: **071/080/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$51,149**

Equalized Assessed Valuation: **\$12,620,204**

Population: **831**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$21,280**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$285,946	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$344	\$277	\$193
Revenue Collected During FY 06:	\$82,412	\$196,033	\$147,881
Expenditures During FY 06:	\$48,621	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$59	\$184	\$140
Revenues over (under) Expenditures:	\$33,791	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	657.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$319,737	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$385	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Grand Prairie Township and Road & Bridge**

Unit Code: **041/080/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$107,500**

Equalized Assessed Valuation: **\$6,964,778**

Population: **750**

Employees:

Full Time: **5**

Part Time:

Salaries Paid: **\$41,066**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$197,469	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$263	\$277	\$193
Revenue Collected During FY 06:	\$109,658	\$196,033	\$147,881
Expenditures During FY 06:	\$106,954	\$194,047	\$143,202
Per Capita Revenue:	\$146	\$184	\$148
Per Capita Expenditures:	\$143	\$184	\$140
Revenues over (under) Expenditures:	\$2,704	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	187.16%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,173	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$267	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$200,173	\$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:	\$29,265	\$28,641	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grand Rapids Township and Road & Bridge**

Unit Code: **050/140/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,612**

Equalized Assessed Valuation: **\$8,439,458**

Population: **365**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$19,065**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$88,823	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$243	\$277	\$193
Revenue Collected During FY 06:	\$97,472	\$196,033	\$147,881
Expenditures During FY 06:	\$76,201	\$194,047	\$143,202
Per Capita Revenue:	\$267	\$184	\$148
Per Capita Expenditures:	\$209	\$184	\$140
Revenues over (under) Expenditures:	\$21,271	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	144.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$110,094	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$302	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$110,094	\$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: **Grand Tower Township and Road & Bridge**

Unit Code: **039/070/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$127,675**

Equalized Assessed Valuation: **\$42,152,899**

Population: **735**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$27,996**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$226,890	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$309	\$277	\$193
Revenue Collected During FY 06:	\$177,061	\$196,033	\$147,881
Expenditures During FY 06:	\$156,428	\$194,047	\$143,202
Per Capita Revenue:	\$241	\$184	\$148
Per Capita Expenditures:	\$213	\$184	\$140
Revenues over (under) Expenditures:	\$20,633	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	158.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$247,523	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$337	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$247,523	\$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: **Grandview Township and Road & Bridge**

Unit Code: **023/060/01** County: **EDGAR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$121,100**

Equalized Assessed Valuation: **\$6,955,485**

Population: **100**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$29,532**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$102,214	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,022	\$277	\$193
Revenue Collected During FY 06:	\$52,735	\$196,033	\$147,881
Expenditures During FY 06:	\$69,508	\$194,047	\$143,202
Per Capita Revenue:	\$527	\$184	\$148
Per Capita Expenditures:	\$695	\$184	\$140
Revenues over (under) Expenditures:	-\$16,773	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$85,441	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$854	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$85,441	\$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: **Grandville Township and Road & Bridge**

Unit Code: **040/030/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$270,165**

Equalized Assessed Valuation: **\$2,978,180**

Population: **392**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$25,237**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$148,887	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$380	\$277	\$193
Revenue Collected During FY 06:	\$119,175	\$196,033	\$147,881
Expenditures During FY 06:	\$69,377	\$194,047	\$143,202
Per Capita Revenue:	\$304	\$184	\$148
Per Capita Expenditures:	\$177	\$184	\$140
Revenues over (under) Expenditures:	\$49,798	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	306.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$212,935	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$543	\$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:	\$212,935	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Granite City Township

Unit Code: 057/090/01

County: MADISON

Fiscal Year End:

2/28/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$1,476,217

Equalized Assessed Valuation:

\$2,885,378,716

Population:

36,800

Employees:

Full Time:

14

Part Time:

4

Salaries Paid:

\$751,129

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$590,984	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$16	\$64	\$39
Revenue Collected During FY 06:	\$1,241,218	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,311,159	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$34	\$69	\$54
Per Capita Expenditures:	\$36	\$67	\$49
Revenues over (under) Expenditures:	-\$69,941	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	39.74%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$521,043	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$14	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$521,043	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$	\$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: **Grant Township and Road & Bridge**

Unit Code: **092/080/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,045,100**

Equalized Assessed Valuation: **\$61,819,529**

Population: **6,673**

Employees:

Full Time: **6**

Part Time: **4**

Salaries Paid: **\$181,945**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$778,628	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$117	\$277	\$193
Revenue Collected During FY 06:	\$554,373	\$196,033	\$147,881
Expenditures During FY 06:	\$616,440	\$194,047	\$143,202
Per Capita Revenue:	\$83	\$184	\$148
Per Capita Expenditures:	\$92	\$184	\$140
Revenues over (under) Expenditures:	-\$62,067	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$716,561	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$107	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$716,762	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Grant Township and Road & Bridge**

Unit Code: **049/080/01** County: **LAKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,015,609**

Equalized Assessed Valuation: **\$641,815,665**

Population: **17,000**

Employees:

Full Time: **11**

Part Time: **12**

Salaries Paid: **\$847,460**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,387,136	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$82	\$64	\$39
Revenue Collected During FY 06:	\$2,891,118	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,625,655	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$170	\$69	\$54
Per Capita Expenditures:	\$154	\$67	\$49
Revenues over (under) Expenditures:	\$265,463	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	62.94%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,652,599	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$97	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$65,024	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,652,599	\$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:	\$809,983	\$945,852	\$
Per Capita Debt:	\$48	\$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: **Granville Township and Road & Bridge**

Unit Code: **078/010/01** County: **PUTNAM**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$340,800**

Equalized Assessed Valuation: **\$41,215,883**

Population: **2,230**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$48,206**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$158,081	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$71	\$277	\$193
Revenue Collected During FY 06:	\$207,593	\$196,033	\$147,881
Expenditures During FY 06:	\$170,829	\$194,047	\$143,202
Per Capita Revenue:	\$93	\$184	\$148
Per Capita Expenditures:	\$77	\$184	\$140
Revenues over (under) Expenditures:	\$36,764	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,845	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$77,304	\$44,290	\$
Total Unrestricted Net Assets:	\$117,541	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$85,471	\$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: **Gray Township and Road & Bridge**

Unit Code: **097/050/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$90,000**

Equalized Assessed Valuation: **\$7,172,680**

Population: **1,362**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$44,478**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,388	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$105	\$277	\$193
Revenue Collected During FY 06:	\$89,165	\$196,033	\$147,881
Expenditures During FY 06:	\$88,395	\$194,047	\$143,202
Per Capita Revenue:	\$65	\$184	\$148
Per Capita Expenditures:	\$65	\$184	\$140
Revenues over (under) Expenditures:	\$770	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	163.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$144,158	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$106	\$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:	\$144,158	\$162,933	\$91,960

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: **Greenbush Township and Road & Bridge**

Unit Code: **094/050/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$195,708**

Equalized Assessed Valuation: **\$12,222,978**

Population: **569**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$32,657**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,525	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$294	\$277	\$193
Revenue Collected During FY 06:	\$129,691	\$196,033	\$147,881
Expenditures During FY 06:	\$94,273	\$194,047	\$143,202
Per Capita Revenue:	\$228	\$184	\$148
Per Capita Expenditures:	\$166	\$184	\$140
Revenues over (under) Expenditures:	\$35,418	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	215.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$202,943	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$357	\$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:	\$168,117	\$44,290	\$
Total Unrestricted Net Assets:	\$34,822	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$59,132	\$28,641	\$
Per Capita Debt:	\$104	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greene Township and Road & Bridge**

Unit Code: **066/040/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$290,778**

Equalized Assessed Valuation: **\$16,967,508**

Population: **1,622**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$36,554**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$162,780	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$100	\$277	\$193
Revenue Collected During FY 06:	\$139,423	\$196,033	\$147,881
Expenditures During FY 06:	\$122,777	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	\$16,646	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	146.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$179,426	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$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:	\$215,325	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$44,104	\$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: **Greene Township and Road & Bridge**

Unit Code: **102/050/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$250,000**

Equalized Assessed Valuation: **\$11,134,488**

Population: **460**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$40,821**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$229,500	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$499	\$277	\$193
Revenue Collected During FY 06:	\$117,202	\$196,033	\$147,881
Expenditures During FY 06:	\$90,043	\$194,047	\$143,202
Per Capita Revenue:	\$255	\$184	\$148
Per Capita Expenditures:	\$196	\$184	\$140
Revenues over (under) Expenditures:	\$27,159	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	285.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$256,659	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$558	\$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:	\$256,659	\$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: **Greenup Township and Road & Bridge**

Unit Code: **018/030/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$245,323**

Equalized Assessed Valuation: **\$19,634,053**

Population: **2,411**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$81,984**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$508,753	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$211	\$277	\$193
Revenue Collected During FY 06:	\$230,533	\$196,033	\$147,881
Expenditures During FY 06:	\$217,689	\$194,047	\$143,202
Per Capita Revenue:	\$96	\$184	\$148
Per Capita Expenditures:	\$90	\$184	\$140
Revenues over (under) Expenditures:	\$12,844	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	239.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$521,597	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$216	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$523,347	\$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: **Greenville Township and Road & Bridge**

Unit Code: **006/090/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$217,300**

Equalized Assessed Valuation: **\$6,903,669**

Population: **3,970**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$25,240**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$505,479	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$127	\$277	\$193
Revenue Collected During FY 06:	\$101,225	\$196,033	\$147,881
Expenditures During FY 06:	\$141,505	\$194,047	\$143,202
Per Capita Revenue:	\$25	\$184	\$148
Per Capita Expenditures:	\$36	\$184	\$140
Revenues over (under) Expenditures:	-\$40,280	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	328.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$465,199	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$117	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Greenwood Township and Road & Bridge**

Unit Code: **063/090/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$981,824**

Equalized Assessed Valuation: **\$248,708,900**

Population: **11,000**

Employees:

Full Time: **7**

Part Time: **14**

Salaries Paid: **\$392,613**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	-\$49,463	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	-\$4	\$64	\$39
Revenue Collected During FY 06:	\$902,534	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$776,479	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$82	\$69	\$54
Per Capita Expenditures:	\$71	\$67	\$49
Revenues over (under) Expenditures:	\$126,055	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	9.86%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$76,592	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$7	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$76,772	\$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:	\$126,966	\$945,852	\$
Per Capita Debt:	\$12	\$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: **Greenwood Township and Road & Bridge**

Unit Code: **011/040/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,066**

Equalized Assessed Valuation: **\$6,200,537**

Population: **235**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$26,550**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$233,573	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$994	\$277	\$193
Revenue Collected During FY 06:	\$96,670	\$196,033	\$147,881
Expenditures During FY 06:	\$134,529	\$194,047	\$143,202
Per Capita Revenue:	\$411	\$184	\$148
Per Capita Expenditures:	\$572	\$184	\$140
Revenues over (under) Expenditures:	-\$37,859	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	167.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$224,867	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$957	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$142,538	\$44,290	\$
Total Unrestricted Net Assets:	\$35,819	\$162,933	\$91,960



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: **Griggsville Township and Road & Bridge**

Unit Code: **075/090/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$465,242**

Equalized Assessed Valuation: **\$12,933,190**

Population: **1,479**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$30,624**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$222,238	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$150	\$277	\$193
Revenue Collected During FY 06:	\$145,424	\$196,033	\$147,881
Expenditures During FY 06:	\$123,141	\$194,047	\$143,202
Per Capita Revenue:	\$98	\$184	\$148
Per Capita Expenditures:	\$83	\$184	\$140
Revenues over (under) Expenditures:	\$22,283	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	198.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$244,521	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$165	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$270,447	\$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:	\$77,998	\$28,641	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grisham Township and Road & Bridge**

Unit Code: **068/060/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$208,377**

Equalized Assessed Valuation: **\$4,094,324**

Population: **666**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$31,265**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$156,911	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$236	\$277	\$193
Revenue Collected During FY 06:	\$127,013	\$196,033	\$147,881
Expenditures During FY 06:	\$117,104	\$194,047	\$143,202
Per Capita Revenue:	\$191	\$184	\$148
Per Capita Expenditures:	\$176	\$184	\$140
Revenues over (under) Expenditures:	\$9,909	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$166,820	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$250	\$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:	\$166,820	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$14,947	\$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: **Grove Township and Road & Bridge**

Unit Code: **040/040/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$228,673**

Equalized Assessed Valuation: **\$7,272,894**

Population: **623**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$64,348**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$162,220	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$260	\$277	\$193
Revenue Collected During FY 06:	\$162,086	\$196,033	\$147,881
Expenditures During FY 06:	\$176,796	\$194,047	\$143,202
Per Capita Revenue:	\$260	\$184	\$148
Per Capita Expenditures:	\$284	\$184	\$140
Revenues over (under) Expenditures:	-\$14,710	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$147,510	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$237	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$147,510	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$11,096	\$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: **Groveland Township and Road & Bridge**

Unit Code: **050/150/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,030**

Equalized Assessed Valuation: **\$8,948,710**

Population: **725**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$39,955**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$287,537	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$397	\$277	\$193
Revenue Collected During FY 06:	\$107,604	\$196,033	\$147,881
Expenditures During FY 06:	\$98,145	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$135	\$184	\$140
Revenues over (under) Expenditures:	\$9,459	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	302.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$296,996	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$410	\$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:	\$202,790	\$44,290	\$
Total Unrestricted Net Assets:	\$94,206	\$162,933	\$91,960



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: **Groveland Township and Road & Bridge**

Unit Code: **090/080/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$899,662**

Equalized Assessed Valuation: **\$232,632,134**

Population: **19,875**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$209,189**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$407,803	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$21	\$277	\$193
Revenue Collected During FY 06:	\$592,182	\$196,033	\$147,881
Expenditures During FY 06:	\$616,973	\$194,047	\$143,202
Per Capita Revenue:	\$30	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	-\$24,791	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	62.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$383,012	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$19	\$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:	\$396,332	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$65,758	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grover Township and Road & Bridge**

Unit Code: **096/090/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,643**

Equalized Assessed Valuation: **\$21,970,637**

Population: **4,113**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$32,717**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,213	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$26	\$277	\$193
Revenue Collected During FY 06:	\$139,325	\$196,033	\$147,881
Expenditures During FY 06:	\$120,476	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$29	\$184	\$140
Revenues over (under) Expenditures:	\$18,849	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$124,062	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$30	\$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:	\$24,031	\$44,290	\$
Total Unrestricted Net Assets:	\$100,031	\$162,933	\$91,960

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: **Guilford Township and Road & Bridge**

Unit Code: **043/080/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,237,212**

Equalized Assessed Valuation: **\$134,954,078**

Population: **916**

Employees:

Full Time: **4**

Part Time: **6**

Salaries Paid: **\$177,552**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,009,199	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,102	\$277	\$193
Revenue Collected During FY 06:	\$621,624	\$196,033	\$147,881
Expenditures During FY 06:	\$726,509	\$194,047	\$143,202
Per Capita Revenue:	\$679	\$184	\$148
Per Capita Expenditures:	\$793	\$184	\$140
Revenues over (under) Expenditures:	-\$104,885	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$904,314	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$987	\$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:	\$727,649	\$44,290	\$
Total Unrestricted Net Assets:	\$176,665	\$162,933	\$91,960

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: **Hagener Township and Road & Bridge**

Unit Code: **009/060/01** County: **CASS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$182,015**

Equalized Assessed Valuation: **\$4,978,304**

Population: **406**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$23,080**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$210,633	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$519	\$277	\$193
Revenue Collected During FY 06:	\$57,300	\$196,033	\$147,881
Expenditures During FY 06:	\$35,381	\$194,047	\$143,202
Per Capita Revenue:	\$141	\$184	\$148
Per Capita Expenditures:	\$87	\$184	\$140
Revenues over (under) Expenditures:	\$21,919	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	657.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$232,552	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$573	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$146,389	\$9,499	\$
Total Unreserved Funds:	\$86,160	\$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: **Hahnman Township and Road & Bridge**

Unit Code: **098/090/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$214,775**

Equalized Assessed Valuation: **\$7,600,000**

Population: **400**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$25,666**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$154,945	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$387	\$277	\$193
Revenue Collected During FY 06:	\$85,436	\$196,033	\$147,881
Expenditures During FY 06:	\$69,660	\$194,047	\$143,202
Per Capita Revenue:	\$214	\$184	\$148
Per Capita Expenditures:	\$174	\$184	\$140
Revenues over (under) Expenditures:	\$15,776	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	245.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$170,721	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$427	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$170,719	\$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:	\$13,629	\$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: **Hale Township and Road & Bridge**

Unit Code: **094/060/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,727**

Equalized Assessed Valuation: **\$8,858,223**

Population: **475**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$28,231**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$137,917	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$290	\$277	\$193
Revenue Collected During FY 06:	\$87,647	\$196,033	\$147,881
Expenditures During FY 06:	\$77,250	\$194,047	\$143,202
Per Capita Revenue:	\$185	\$184	\$148
Per Capita Expenditures:	\$163	\$184	\$140
Revenues over (under) Expenditures:	\$10,397	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	191.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$148,314	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$312	\$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:	\$106,101	\$44,290	\$
Total Unrestricted Net Assets:	\$42,213	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$2,228	\$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: **Hall Township and Road & Bridge**

Unit Code: **006/100/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$449,400**

Equalized Assessed Valuation: **\$91,806,174**

Population: **8,245**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$147,628**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$976,952	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$118	\$277	\$193
Revenue Collected During FY 06:	\$489,689	\$196,033	\$147,881
Expenditures During FY 06:	\$457,447	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$55	\$184	\$140
Revenues over (under) Expenditures:	\$32,242	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	220.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,009,194	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$122	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$776,415	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$23,716	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hamel Township and Road & Bridge**Unit Code: **057/100/01** County: **MADISON**Fiscal Year End: **3/31/2006**Accounting Method: **Cash**Appropriation or Budget: **\$546,857**Equalized Assessed Valuation: **\$48,359,873**Population: **2,027**

Employees:

Full Time: **3**Part Time: **7**Salaries Paid: **\$74,741**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$132,933	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$66	\$277	\$193
Revenue Collected During FY 06:	\$395,011	\$196,033	\$147,881
Expenditures During FY 06:	\$325,765	\$194,047	\$143,202
Per Capita Revenue:	\$195	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	\$69,246	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	62.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$202,179	\$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:	\$202,179	\$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:	\$37,590	\$28,641	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hamilton Township and Road & Bridge**

Unit Code: **052/090/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$177,700**

Equalized Assessed Valuation: **\$5,467,205**

Population: **236**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$20,173**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$217,919	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$923	\$277	\$193
Revenue Collected During FY 06:	\$67,725	\$196,033	\$147,881
Expenditures During FY 06:	\$60,673	\$194,047	\$143,202
Per Capita Revenue:	\$287	\$184	\$148
Per Capita Expenditures:	\$257	\$184	\$140
Revenues over (under) Expenditures:	\$7,052	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	370.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$224,971	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$953	\$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:	\$224,970	\$162,933	\$91,960

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: **Hampshire Township and Road & Bridge**

Unit Code: **045/100/01** County: **KANE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$923,471**

Equalized Assessed Valuation: **\$198,287,352**

Population: **5,830**

Employees:

Full Time: **11**

Part Time: **12**

Salaries Paid: **\$118,750**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$667,353	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$114	\$277	\$193
Revenue Collected During FY 06:	\$549,646	\$196,033	\$147,881
Expenditures During FY 06:	\$487,498	\$194,047	\$143,202
Per Capita Revenue:	\$94	\$184	\$148
Per Capita Expenditures:	\$84	\$184	\$140
Revenues over (under) Expenditures:	\$62,148	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	149.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$731,080	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$125	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$578,853	\$44,290	\$
Total Unrestricted Net Assets:	\$199,027	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$92,650	\$28,641	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hampton Township and Road & Bridge**

Unit Code: **081/110/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,165,680**

Equalized Assessed Valuation: **\$201,243,780**

Population: **20,540**

Employees:

Full Time: **12**

Part Time: **3**

Salaries Paid: **\$288,767**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,837,831	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$831,155	\$196,033	\$147,881
Expenditures During FY 06:	\$765,389	\$194,047	\$143,202
Per Capita Revenue:	\$40	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	\$65,766	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$768,797	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$37	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,718,060	\$162,933	\$91,960

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: **Hancock Township and Road & Bridge**

Unit Code: **034/090/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$104,138**

Equalized Assessed Valuation: **\$2,869,717**

Population: **260**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$22,760**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,541	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$406	\$277	\$193
Revenue Collected During FY 06:	\$53,909	\$196,033	\$147,881
Expenditures During FY 06:	\$65,811	\$194,047	\$143,202
Per Capita Revenue:	\$207	\$184	\$148
Per Capita Expenditures:	\$253	\$184	\$140
Revenues over (under) Expenditures:	-\$11,902	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$93,639	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$360	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$93,638	\$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:	\$8,114	\$28,641	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hanna Township and Road & Bridge**

Unit Code: **037/130/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$450,300**

Equalized Assessed Valuation: **\$39,263,660**

Population: **2,427**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$46,092**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$526,702	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$217	\$277	\$193
Revenue Collected During FY 06:	\$203,592	\$196,033	\$147,881
Expenditures During FY 06:	\$195,380	\$194,047	\$143,202
Per Capita Revenue:	\$84	\$184	\$148
Per Capita Expenditures:	\$81	\$184	\$140
Revenues over (under) Expenditures:	\$8,212	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	273.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$534,914	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$220	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$534,913	\$162,933	\$91,960

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: **Hanover Township and Road & Bridge**

Unit Code: **016/080/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,007,417**

Equalized Assessed Valuation: **\$1,997,584,086**

Population: **38,479**

Employees:

Full Time: **40**

Part Time: **17**

Salaries Paid: **\$1,753,476**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$5,428,182	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$141	\$64	\$39
Revenue Collected During FY 06:	\$4,821,053	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$5,180,662	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$125	\$69	\$54
Per Capita Expenditures:	\$135	\$67	\$49
Revenues over (under) Expenditures:	-\$359,609	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	97.60%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,056,450	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$131	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$7,897,368	\$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: **Hanover Township and Road & Bridge**

Unit Code: **043/090/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$339,392**

Equalized Assessed Valuation: **\$15,235,640**

Population: **1,229**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$38,814**

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$225,045	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$183	\$277	\$193
Revenue Collected During FY 06:	\$179,355	\$196,033	\$147,881
Expenditures During FY 06:	\$129,138	\$194,047	\$143,202
Per Capita Revenue:	\$146	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	\$50,217	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	213.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$275,262	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$224	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$77,464	\$9,499	\$
Total Unreserved Funds:	\$97,105	\$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:	\$34,965	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hardin Township and Road & Bridge**

Unit Code: **075/110/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$80,472**

Equalized Assessed Valuation: **\$3,199,535**

Population: **954**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$17,242**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$50,604	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$53	\$277	\$193
Revenue Collected During FY 06:	\$46,324	\$196,033	\$147,881
Expenditures During FY 06:	\$46,537	\$194,047	\$143,202
Per Capita Revenue:	\$49	\$184	\$148
Per Capita Expenditures:	\$49	\$184	\$140
Revenues over (under) Expenditures:	-\$213	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	108.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$50,391	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$50,604	\$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: **Harlem Township and Road & Bridge**

Unit Code: **089/060/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$309,387**

Equalized Assessed Valuation: **\$332,992,647**

Population: **2,402**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$84,445**

Blended Component Units

Number Submitted = 2

Harlem Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$305,524	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$127	\$277	\$193
Revenue Collected During FY 06:	\$251,248	\$196,033	\$147,881
Expenditures During FY 06:	\$213,683	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$37,565	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	160.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$343,089	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$143	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$150,236	\$162,933	\$91,960

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: **Harlem Township and Road & Bridge**

Unit Code: **101/040/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$817,940**

Equalized Assessed Valuation: **\$488,751,993**

Population: **36,171**

Employees:

Full Time: **9**

Part Time: **9**

Salaries Paid: **\$418,767**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$733,789	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$20	\$277	\$193
Revenue Collected During FY 06:	\$729,672	\$196,033	\$147,881
Expenditures During FY 06:	\$618,449	\$194,047	\$143,202
Per Capita Revenue:	\$20	\$184	\$148
Per Capita Expenditures:	\$17	\$184	\$140
Revenues over (under) Expenditures:	\$111,223	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	136.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$845,012	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$23	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$845,012	\$162,933	\$91,960



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: Harp Township and Road & Bridge

Unit Code: 020/050/01 County: DEWITT

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$432,033

Equalized Assessed Valuation: \$119,523,524

Population: 335

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: \$50,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$277,318	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$828	\$277	\$193
Revenue Collected During FY 06:	\$223,087	\$196,033	\$147,881
Expenditures During FY 06:	\$249,462	\$194,047	\$143,202
Per Capita Revenue:	\$666	\$184	\$148
Per Capita Expenditures:	\$745	\$184	\$140
Revenues over (under) Expenditures:	-\$26,375	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$250,943	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$749	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$250,943	\$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: **Harrisburg Township and Road & Bridge**

Unit Code: **082/060/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$554,760**

Equalized Assessed Valuation: **\$62,656,130**

Population: **9,269**

Employees:

Full Time: **3**

Part Time: **2**

Salaries Paid: **\$201,276**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$455,189	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$49	\$277	\$193
Revenue Collected During FY 06:	\$437,778	\$196,033	\$147,881
Expenditures During FY 06:	\$433,139	\$194,047	\$143,202
Per Capita Revenue:	\$47	\$184	\$148
Per Capita Expenditures:	\$47	\$184	\$140
Revenues over (under) Expenditures:	\$4,639	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	120.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$522,110	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$56	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$491,943	\$162,933	\$91,960



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: **Harrison Township and Road & Bridge**

Unit Code: **101/050/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$40,573**

Equalized Assessed Valuation: **\$11,301,700**

Population: **697**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$7,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$72,761	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$104	\$277	\$193
Revenue Collected During FY 06:	\$69,894	\$196,033	\$147,881
Expenditures During FY 06:	\$45,880	\$194,047	\$143,202
Per Capita Revenue:	\$100	\$184	\$148
Per Capita Expenditures:	\$66	\$184	\$140
Revenues over (under) Expenditures:	\$24,014	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	210.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$96,775	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$139	\$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:	\$97,030	\$162,933	\$91,960



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: **Harter Township and Road & Bridge**

Unit Code: **013/040/01** County: **CLAY**

Fiscal Year End: **12/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$479,310**

Equalized Assessed Valuation: **\$45,105,784**

Population: **6,481**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$50,772**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$506,586	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$78	\$277	\$193
Revenue Collected During FY 06:	\$178,259	\$196,033	\$147,881
Expenditures During FY 06:	\$157,506	\$194,047	\$143,202
Per Capita Revenue:	\$28	\$184	\$148
Per Capita Expenditures:	\$24	\$184	\$140
Revenues over (under) Expenditures:	\$20,753	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	334.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$527,339	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$81	\$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:	\$271,022	\$44,290	\$
Total Unrestricted Net Assets:	\$256,317	\$162,933	\$91,960



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: **Harvel Township and Road & Bridge**

Unit Code: **068/070/01** County: **MONTGOME**

Fiscal Year End: **3/26/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$74,700**

Equalized Assessed Valuation: **\$3,883,331**

Population: **272**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$10,510**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$89,784	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$330	\$277	\$193
Revenue Collected During FY 06:	\$59,194	\$196,033	\$147,881
Expenditures During FY 06:	\$87,026	\$194,047	\$143,202
Per Capita Revenue:	\$218	\$184	\$148
Per Capita Expenditures:	\$320	\$184	\$140
Revenues over (under) Expenditures:	-\$27,832	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	71.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$61,952	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$228	\$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:	\$91,811	\$162,933	\$91,960

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: **Harwood Township and Road & Bridge**

Unit Code: **010/110/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$208,066**

Equalized Assessed Valuation: **\$10,122,820**

Population: **595**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$7,062**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$88,091	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$148	\$277	\$193
Revenue Collected During FY 06:	\$119,061	\$196,033	\$147,881
Expenditures During FY 06:	\$101,180	\$194,047	\$143,202
Per Capita Revenue:	\$200	\$184	\$148
Per Capita Expenditures:	\$170	\$184	\$140
Revenues over (under) Expenditures:	\$17,881	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	104.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$105,972	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$178	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$39,138	\$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: **Havana Township and Road & Bridge**

Unit Code: **060/050/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$315,488**

Equalized Assessed Valuation: **\$59,066,744**

Population: **4,000**

Employees:

Full Time: **5**

Part Time: **2**

Salaries Paid: **\$138,226**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$513,817	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$128	\$277	\$193
Revenue Collected During FY 06:	\$266,261	\$196,033	\$147,881
Expenditures During FY 06:	\$250,838	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$63	\$184	\$140
Revenues over (under) Expenditures:	\$15,423	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	210.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$529,240	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$132	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$529,241	\$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: **Haw Creek Township and Road & Bridge**

Unit Code: **048/070/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$113,000**

Equalized Assessed Valuation: **\$8,617,642**

Population: **504**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$29,127**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$178,694	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$355	\$277	\$193
Revenue Collected During FY 06:	\$97,949	\$196,033	\$147,881
Expenditures During FY 06:	\$81,859	\$194,047	\$143,202
Per Capita Revenue:	\$194	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	\$16,090	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	237.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,784	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$386	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: Hawthorne Township and Road & Bridge

Unit Code: 097/060/01 County: WHITE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$143,560

Equalized Assessed Valuation: \$14,315,211

Population: 413

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$37,559

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$521,860	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,264	\$277	\$193
Revenue Collected During FY 06:	\$153,938	\$196,033	\$147,881
Expenditures During FY 06:	\$106,897	\$194,047	\$143,202
Per Capita Revenue:	\$373	\$184	\$148
Per Capita Expenditures:	\$259	\$184	\$140
Revenues over (under) Expenditures:	\$47,041	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	532.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$568,901	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,377	\$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:	\$365,304	\$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:	\$	\$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: **Hebron Township and Road & Bridge**

Unit Code: **063/110/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$396,230**

Equalized Assessed Valuation: **\$56,262,156**

Population: **3,050**

Employees:

Full Time: **2**

Part Time: **16**

Salaries Paid: **\$112,045**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$114,593	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$38	\$277	\$193
Revenue Collected During FY 06:	\$360,404	\$196,033	\$147,881
Expenditures During FY 06:	\$314,747	\$194,047	\$143,202
Per Capita Revenue:	\$118	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	\$45,657	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	50.91%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$160,250	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$160,250	\$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:	\$87,747	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Helvetia Township and Road & Bridge**

Unit Code: **057/110/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,121,270**

Equalized Assessed Valuation: **\$125,104,515**

Population: **8,635**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$197,736**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$852,837	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$99	\$277	\$193
Revenue Collected During FY 06:	\$665,995	\$196,033	\$147,881
Expenditures During FY 06:	\$679,386	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$79	\$184	\$140
Revenues over (under) Expenditures:	-\$13,391	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	112.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$763,716	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$88	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$670,451	\$44,290	\$
Total Unrestricted Net Assets:	\$92,425	\$162,933	\$91,960



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: **Henderson Township and Road & Bridge**

Unit Code: **048/080/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$457,172**

Equalized Assessed Valuation: **\$20,972,217**

Population: **1,900**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$48,413**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$345,729	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$182	\$277	\$193
Revenue Collected During FY 06:	\$308,704	\$196,033	\$147,881
Expenditures During FY 06:	\$357,026	\$194,047	\$143,202
Per Capita Revenue:	\$162	\$184	\$148
Per Capita Expenditures:	\$188	\$184	\$140
Revenues over (under) Expenditures:	-\$48,322	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	185.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$660,771	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$348	\$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:	\$248,022	\$44,290	\$
Total Unrestricted Net Assets:	\$75,300	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$63,112	\$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: Hennepin Township and Road & Bridge

Unit Code: 078/020/01 County: PUTNAM

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$433,856

Equalized Assessed Valuation: \$37,460,913

Population: 1,212

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$43,768

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$291,888	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$241	\$277	\$193
Revenue Collected During FY 06:	\$211,803	\$196,033	\$147,881
Expenditures During FY 06:	\$171,691	\$194,047	\$143,202
Per Capita Revenue:	\$175	\$184	\$148
Per Capita Expenditures:	\$142	\$184	\$140
Revenues over (under) Expenditures:	\$40,112	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	193.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$332,000	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$274	\$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:	\$331,998	\$162,933	\$91,960



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: Henry Township and Road & Bridge

Unit Code: 059/040/01

County: MARSHALL

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$233,967

Equalized Assessed Valuation:

\$33,394,459

Population:

2,865

Employees:

Full Time:

Part Time:

14

Salaries Paid:

\$28,689

Blended Component Units

Number Submitted = 1

General Assistance

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$13,698	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$5	\$277	\$193
Revenue Collected During FY 06:	\$46,198	\$196,033	\$147,881
Expenditures During FY 06:	\$51,637	\$194,047	\$143,202
Per Capita Revenue:	\$16	\$184	\$148
Per Capita Expenditures:	\$18	\$184	\$140
Revenues over (under) Expenditures:	-\$5,439	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	15.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$8,259	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$3	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$118,258	\$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: **Hensley Township and Road & Bridge**

Unit Code: **010/120/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$281,477**

Equalized Assessed Valuation: **\$28,851,753**

Population: **1,111**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$96,518**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$256,032	\$196,033	\$147,881
Expenditures During FY 06:	\$306,727	\$194,047	\$143,202
Per Capita Revenue:	\$230	\$184	\$148
Per Capita Expenditures:	\$276	\$184	\$140
Revenues over (under) Expenditures:	-\$50,695	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	-16.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	-\$50,695	\$284,571	\$202,898
Per Capita Ending Fund Balance:	-\$46	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$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:	\$87,546	\$28,641	\$
Per Capita Debt:	\$79	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Heralds Prairie Township and Road & Bridge**

Unit Code: **097/070/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$184,146**

Equalized Assessed Valuation: **\$6,702,777**

Population: **663**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$31,455**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$280,501	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$423	\$277	\$193
Revenue Collected During FY 06:	\$141,107	\$196,033	\$147,881
Expenditures During FY 06:	\$136,157	\$194,047	\$143,202
Per Capita Revenue:	\$213	\$184	\$148
Per Capita Expenditures:	\$205	\$184	\$140
Revenues over (under) Expenditures:	\$4,950	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$135,650	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$205	\$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:	\$135,650	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$75,312	\$28,641	\$
Per Capita Debt:	\$114	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Herrick Township and Road & Bridge**

Unit Code: **086/070/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,680**

Equalized Assessed Valuation: **\$2,667,800**

Population: **687**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$24,514**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$152,373	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$222	\$277	\$193
Revenue Collected During FY 06:	\$70,057	\$196,033	\$147,881
Expenditures During FY 06:	\$77,386	\$194,047	\$143,202
Per Capita Revenue:	\$102	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	-\$7,329	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	187.43%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$145,044	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$211	\$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:	\$145,044	\$162,933	\$91,960

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: **Hickory Township and Road & Bridge**

Unit Code: **084/080/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$104,199**

Equalized Assessed Valuation: **\$2,756,143**

Population: **175**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$110,920	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$634	\$277	\$193
Revenue Collected During FY 06:	\$26,126	\$196,033	\$147,881
Expenditures During FY 06:	\$32,246	\$194,047	\$143,202
Per Capita Revenue:	\$149	\$184	\$148
Per Capita Expenditures:	\$184	\$184	\$140
Revenues over (under) Expenditures:	-\$6,120	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	325.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,800	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$599	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$110,920	\$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: **Hickory Hill Township and Road & Bridge**

Unit Code: **096/100/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$163,006**

Equalized Assessed Valuation: **\$2,981,950**

Population: **444**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$22,630**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$108,296	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$244	\$277	\$193
Revenue Collected During FY 06:	\$110,096	\$196,033	\$147,881
Expenditures During FY 06:	\$122,804	\$194,047	\$143,202
Per Capita Revenue:	\$248	\$184	\$148
Per Capita Expenditures:	\$277	\$184	\$140
Revenues over (under) Expenditures:	-\$12,708	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.88%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$95,638	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$215	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$95,638	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Hickory Point Township and Road & Bridge**

Unit Code: **055/060/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,050,387**

Equalized Assessed Valuation: **\$302,899,649**

Population: **17,760**

Employees:

Full Time: **6**

Part Time: **13**

Salaries Paid: **\$239,960**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,337,771	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$75	\$64	\$39
Revenue Collected During FY 06:	\$882,009	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,345,350	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$50	\$69	\$54
Per Capita Expenditures:	\$76	\$67	\$49
Revenues over (under) Expenditures:	-\$463,341	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	75.86%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,020,600	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$57	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$944,275	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$103,686	\$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: **Highland Township and Road & Bridge**

Unit Code: **032/090/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$150,940**

Equalized Assessed Valuation: **\$8,992,506**

Population: **420**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,361**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$101,782	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$242	\$277	\$193
Revenue Collected During FY 06:	\$215,537	\$196,033	\$147,881
Expenditures During FY 06:	\$209,666	\$194,047	\$143,202
Per Capita Revenue:	\$513	\$184	\$148
Per Capita Expenditures:	\$499	\$184	\$140
Revenues over (under) Expenditures:	\$5,871	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$107,653	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$256	\$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:	\$107,754	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$43,480	\$28,641	\$
Per Capita Debt:	\$104	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hillsboro Township and Road & Bridge**

Unit Code: **068/080/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$538,288**

Equalized Assessed Valuation: **\$41,139,854**

Population: **5,515**

Employees:

Full Time: **3**

Part Time: **5**

Salaries Paid: **\$115,411**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$381,045	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$400,267	\$196,033	\$147,881
Expenditures During FY 06:	\$373,646	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$26,621	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	109.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$407,666	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$74	\$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:	\$407,667	\$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:	\$	\$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: **Hilyard Township and Road & Bridge**

Unit Code: **056/120/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$86,657**

Equalized Assessed Valuation: **\$4,826,088**

Population: **735**

Employees:

Full Time: **3**

Part Time: **3**

Salaries Paid: **\$15,045**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$58,223	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$79	\$277	\$193
Revenue Collected During FY 06:	\$120,902	\$196,033	\$147,881
Expenditures During FY 06:	\$118,545	\$194,047	\$143,202
Per Capita Revenue:	\$164	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	\$2,357	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$60,580	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$82	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$22,000	\$28,641	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hire Township and Road & Bridge

Unit Code: 062/080/01 County: MCDONOUGH

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$266,696

Equalized Assessed Valuation: \$5,961,678

Population: 246

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$34,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$316,931	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,288	\$277	\$193
Revenue Collected During FY 06:	\$103,661	\$196,033	\$147,881
Expenditures During FY 06:	\$155,669	\$194,047	\$143,202
Per Capita Revenue:	\$421	\$184	\$148
Per Capita Expenditures:	\$633	\$184	\$140
Revenues over (under) Expenditures:	-\$52,008	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	170.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$264,923	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,077	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$264,922	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Hittle Township and Road & Bridge**

Unit Code: **090/090/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$408,500**

Equalized Assessed Valuation: **\$11,112,574**

Population: **658**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$30,707**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$126,980	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$193	\$277	\$193
Revenue Collected During FY 06:	\$101,103	\$196,033	\$147,881
Expenditures During FY 06:	\$66,540	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$101	\$184	\$140
Revenues over (under) Expenditures:	\$34,563	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$161,543	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$246	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$161,543	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Holland Township and Road & Bridge**

Unit Code: **086/080/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$317,025**

Equalized Assessed Valuation: **\$10,971,693**

Population: **423**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$14,366**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$241,066	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$570	\$277	\$193
Revenue Collected During FY 06:	\$119,164	\$196,033	\$147,881
Expenditures During FY 06:	\$92,105	\$194,047	\$143,202
Per Capita Revenue:	\$282	\$184	\$148
Per Capita Expenditures:	\$218	\$184	\$140
Revenues over (under) Expenditures:	\$27,059	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	291.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$268,125	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$634	\$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:	\$100,799	\$44,290	\$
Total Unrestricted Net Assets:	\$167,326	\$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:	\$	\$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: **Hollis Township and Road & Bridge**

Unit Code: **072/060/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$637,543**

Equalized Assessed Valuation: **\$46,699,516**

Population: **1,707**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$108,653**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$471,838	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$276	\$277	\$193
Revenue Collected During FY 06:	\$306,078	\$196,033	\$147,881
Expenditures During FY 06:	\$276,484	\$194,047	\$143,202
Per Capita Revenue:	\$179	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	\$29,594	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	181.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$501,432	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$294	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$501,432	\$162,933	\$91,960



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: **Homer Township and Road & Bridge**

Unit Code: **099/080/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,263,402**

Equalized Assessed Valuation: **\$1,076,874,689**

Population: **34,083**

Employees:

Full Time: **34**

Part Time: **6**

Salaries Paid: **\$1,102,612**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,472,349	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$131	\$64	\$39
Revenue Collected During FY 06:	\$4,860,137	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,697,434	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$143	\$69	\$54
Per Capita Expenditures:	\$138	\$67	\$49
Revenues over (under) Expenditures:	\$162,703	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	98.67%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$4,635,052	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$136	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$76,514	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$4,635,052	\$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:	\$9,196,083	\$945,852	\$
Per Capita Debt:	\$270	\$37	\$
General Obligation Debt over EAV:	0.54%	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: **Honey Creek Township and Road & Bridge**

Unit Code: **017/010/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$362,365**

Equalized Assessed Valuation: **\$9,154,599**

Population: **1,000**

Employees:

Full Time: **3**

Part Time: **9**

Salaries Paid: **\$75,873**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$246,840	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$247	\$277	\$193
Revenue Collected During FY 06:	\$235,434	\$196,033	\$147,881
Expenditures During FY 06:	\$250,384	\$194,047	\$143,202
Per Capita Revenue:	\$235	\$184	\$148
Per Capita Expenditures:	\$250	\$184	\$140
Revenues over (under) Expenditures:	-\$14,950	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$231,890	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$232	\$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:	\$146,538	\$44,290	\$
Total Unrestricted Net Assets:	\$85,351	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$31,672	\$28,641	\$
Per Capita Debt:	\$32	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hoosier Township and Road & Bridge**

Unit Code: **013/050/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$124,078**

Equalized Assessed Valuation: **\$3,349,045**

Population: **409**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$16,880**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$116,899	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$286	\$277	\$193
Revenue Collected During FY 06:	\$90,131	\$196,033	\$147,881
Expenditures During FY 06:	\$107,255	\$194,047	\$143,202
Per Capita Revenue:	\$220	\$184	\$148
Per Capita Expenditures:	\$262	\$184	\$140
Revenues over (under) Expenditures:	-\$17,124	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	110.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$119,025	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$291	\$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:	\$119,025	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$15,140	\$28,641	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hope Township and Road & Bridge

Unit Code: 050/160/01 County: LASALLE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$249,491

Equalized Assessed Valuation: \$14,411,489

Population: 684

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$32,014

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$187,835	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$275	\$277	\$193
Revenue Collected During FY 06:	\$111,648	\$196,033	\$147,881
Expenditures During FY 06:	\$124,071	\$194,047	\$143,202
Per Capita Revenue:	\$163	\$184	\$148
Per Capita Expenditures:	\$181	\$184	\$140
Revenues over (under) Expenditures:	-\$12,423	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$176,876	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$259	\$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:	\$35,200	\$44,290	\$
Total Unrestricted Net Assets:	\$267,747	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$47,422	\$28,641	\$
Per Capita Debt:	\$69	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hopedale Township and Road & Bridge**

Unit Code: **090/100/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$351,700**

Equalized Assessed Valuation: **\$34,512,000**

Population: **1,936**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$34,404**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$255,736	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$131,743	\$196,033	\$147,881
Expenditures During FY 06:	\$132,493	\$194,047	\$143,202
Per Capita Revenue:	\$68	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	-\$750	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	192.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$254,986	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$132	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$254,986	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Hopewell Township and Road & Bridge**

Unit Code: **059/050/01** County: **MARSHALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$284,765**

Equalized Assessed Valuation: **\$16,718,533**

Population: **552**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,408**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$171,265	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$310	\$277	\$193
Revenue Collected During FY 06:	\$125,099	\$196,033	\$147,881
Expenditures During FY 06:	\$124,803	\$194,047	\$143,202
Per Capita Revenue:	\$227	\$184	\$148
Per Capita Expenditures:	\$226	\$184	\$140
Revenues over (under) Expenditures:	\$296	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,561	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$311	\$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:	\$151,243	\$44,290	\$
Total Unrestricted Net Assets:	\$20,318	\$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:	\$	\$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: **Hopkins Township and Road & Bridge**

Unit Code: **098/100/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$238,822**

Equalized Assessed Valuation: **\$34,747,005**

Population: **2,381**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$50,776**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$509,991	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$214	\$277	\$193
Revenue Collected During FY 06:	\$245,921	\$196,033	\$147,881
Expenditures During FY 06:	\$276,253	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$116	\$184	\$140
Revenues over (under) Expenditures:	-\$30,332	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	173.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$479,659	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$201	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$473,629	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$120,361	\$28,641	\$
Per Capita Debt:	\$51	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Houston Township and Road & Bridge**

Unit Code: **001/110/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$70,190**

Equalized Assessed Valuation: **\$5,704,152**

Population: **250**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$18,760**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$165,076	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$660	\$277	\$193
Revenue Collected During FY 06:	\$68,708	\$196,033	\$147,881
Expenditures During FY 06:	\$61,884	\$194,047	\$143,202
Per Capita Revenue:	\$275	\$184	\$148
Per Capita Expenditures:	\$248	\$184	\$140
Revenues over (under) Expenditures:	\$6,824	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	277.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,900	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$688	\$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:	\$53,804	\$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:	\$23,299	\$28,641	\$
Per Capita Debt:	\$93	\$24	\$
General Obligation Debt over EAV:	0.41%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hoyleton Township and Road & Bridge**

Unit Code: **095/060/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$315,356**

Equalized Assessed Valuation: **\$10,818,334**

Population: **1,214**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$26,740**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$287,177	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$237	\$277	\$193
Revenue Collected During FY 06:	\$117,877	\$196,033	\$147,881
Expenditures During FY 06:	\$105,989	\$194,047	\$143,202
Per Capita Revenue:	\$97	\$184	\$148
Per Capita Expenditures:	\$87	\$184	\$140
Revenues over (under) Expenditures:	\$11,888	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	282.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$299,065	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$246	\$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:	\$299,065	\$162,933	\$91,960

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: **Hudson Township and Road & Bridge**

Unit Code: **064/190/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$384,400**

Equalized Assessed Valuation: **\$61,653,028**

Population: **724**

Employees:

Full Time: **4**

Part Time: **15**

Salaries Paid: **\$86,153**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$209,720	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$290	\$277	\$193
Revenue Collected During FY 06:	\$311,588	\$196,033	\$147,881
Expenditures During FY 06:	\$296,762	\$194,047	\$143,202
Per Capita Revenue:	\$430	\$184	\$148
Per Capita Expenditures:	\$410	\$184	\$140
Revenues over (under) Expenditures:	\$14,826	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	75.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$224,546	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$310	\$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:	-\$7,479	\$44,290	\$
Total Unrestricted Net Assets:	\$232,025	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$9,208	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Humboldt Township and Road & Bridge**

Unit Code: **015/040/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$567,250**

Equalized Assessed Valuation: **\$24,370,512**

Population: **1,231**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$90,210**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$343,346	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$279	\$277	\$193
Revenue Collected During FY 06:	\$391,070	\$196,033	\$147,881
Expenditures During FY 06:	\$509,784	\$194,047	\$143,202
Per Capita Revenue:	\$318	\$184	\$148
Per Capita Expenditures:	\$414	\$184	\$140
Revenues over (under) Expenditures:	-\$118,714	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	58.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$299,632	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$243	\$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:	\$238,871	\$44,290	\$
Total Unrestricted Net Assets:	\$60,760	\$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:	\$75,000	\$28,641	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.31%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hume Township and Road & Bridge**

Unit Code: **098/110/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$96,244**

Equalized Assessed Valuation: **\$6,116,464**

Population: **472**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$20,610**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$41,025	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$87	\$277	\$193
Revenue Collected During FY 06:	\$65,059	\$196,033	\$147,881
Expenditures During FY 06:	\$46,900	\$194,047	\$143,202
Per Capita Revenue:	\$138	\$184	\$148
Per Capita Expenditures:	\$99	\$184	\$140
Revenues over (under) Expenditures:	\$18,159	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$59,184	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$125	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$59,183	\$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: **Hunt City Township and Road & Bridge**

Unit Code: **040/050/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$220,043**

Equalized Assessed Valuation: **\$2,700,000**

Population: **294**

Employees:

Full Time: **10**

Part Time:

Salaries Paid: **\$23,196**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$61,072	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$208	\$277	\$193
Revenue Collected During FY 06:	\$67,815	\$196,033	\$147,881
Expenditures During FY 06:	\$114,968	\$194,047	\$143,202
Per Capita Revenue:	\$231	\$184	\$148
Per Capita Expenditures:	\$391	\$184	\$140
Revenues over (under) Expenditures:	-\$47,153	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	12.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$13,919	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$47	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Hunter Township and Road & Bridge**

Unit Code: **023/070/01** County: **EDGAR**

Fiscal Year End: **3/27/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$85,800**

Equalized Assessed Valuation: **\$5,250,000**

Population: **256**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$14,785**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$63,404	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$248	\$277	\$193
Revenue Collected During FY 06:	\$49,817	\$196,033	\$147,881
Expenditures During FY 06:	\$46,122	\$194,047	\$143,202
Per Capita Revenue:	\$195	\$184	\$148
Per Capita Expenditures:	\$180	\$184	\$140
Revenues over (under) Expenditures:	\$3,695	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	145.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$67,099	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$262	\$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:	\$65,492	\$162,933	\$91,960

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: **Huntsville Township and Road & Bridge**

Unit Code: **084/090/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$87,422**

Equalized Assessed Valuation: **\$2,203,071**

Population: **200**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$26,955**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$92,225	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$461	\$277	\$193
Revenue Collected During FY 06:	\$57,261	\$196,033	\$147,881
Expenditures During FY 06:	\$75,778	\$194,047	\$143,202
Per Capita Revenue:	\$286	\$184	\$148
Per Capita Expenditures:	\$379	\$184	\$140
Revenues over (under) Expenditures:	-\$18,517	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$73,708	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$369	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$50,113	\$9,499	\$
Total Unreserved Funds:	\$23,595	\$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: **Hurlbut Township and Road & Bridge**

Unit Code: **054/090/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,825**

Equalized Assessed Valuation: **\$7,449,891**

Population: **367**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$38,297**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$174,311	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$475	\$277	\$193
Revenue Collected During FY 06:	\$190,757	\$196,033	\$147,881
Expenditures During FY 06:	\$189,671	\$194,047	\$143,202
Per Capita Revenue:	\$520	\$184	\$148
Per Capita Expenditures:	\$517	\$184	\$140
Revenues over (under) Expenditures:	\$1,086	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$175,397	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$478	\$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:	\$175,397	\$162,933	\$91,960

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: Hurricane Township and Road & Bridge

Unit Code: 026/050/01 County: FAYETTE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$63,500

Equalized Assessed Valuation: \$2,412,259

Population: 247

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$10,710

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$21,163	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$86	\$277	\$193
Revenue Collected During FY 06:	\$38,591	\$196,033	\$147,881
Expenditures During FY 06:	\$37,157	\$194,047	\$143,202
Per Capita Revenue:	\$156	\$184	\$148
Per Capita Expenditures:	\$150	\$184	\$140
Revenues over (under) Expenditures:	\$1,434	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	60.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$22,597	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$91	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$22,597	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$6,689	\$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: **Hutsonville Township and Road & Bridge**

Unit Code: **017/020/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,563**

Equalized Assessed Valuation: **\$9,153,179**

Population: **1,330**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$46,062**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$515,886	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$388	\$277	\$193
Revenue Collected During FY 06:	\$157,969	\$196,033	\$147,881
Expenditures During FY 06:	\$176,220	\$194,047	\$143,202
Per Capita Revenue:	\$119	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	-\$18,251	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	282.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$497,635	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$374	\$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:	\$192,795	\$44,290	\$
Total Unrestricted Net Assets:	\$304,840	\$162,933	\$91,960

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: **Hutton Township and Road & Bridge**

Unit Code: **015/050/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$313,000**

Equalized Assessed Valuation: **\$12,910,420**

Population: **890**

Employees:

Full Time: **3**

Part Time: **15**

Salaries Paid: **\$71,525**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$161,540	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$182	\$277	\$193
Revenue Collected During FY 06:	\$282,031	\$196,033	\$147,881
Expenditures During FY 06:	\$312,183	\$194,047	\$143,202
Per Capita Revenue:	\$317	\$184	\$148
Per Capita Expenditures:	\$351	\$184	\$140
Revenues over (under) Expenditures:	-\$30,152	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	42.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$131,389	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$148	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$71,387	\$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:	\$60,000	\$28,641	\$
Per Capita Debt:	\$67	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illini Township and Road & Bridge

Unit Code: 055/070/01 County: MACON

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$246,734

Equalized Assessed Valuation: \$20,894,621

Population: 1,289

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: \$32,650

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$513,349	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$398	\$277	\$193
Revenue Collected During FY 06:	\$228,502	\$196,033	\$147,881
Expenditures During FY 06:	\$158,915	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$123	\$184	\$140
Revenues over (under) Expenditures:	\$69,587	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	366.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$582,936	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$452	\$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:	\$263,483	\$44,290	\$
Total Unrestricted Net Assets:	\$167,929	\$162,933	\$91,960

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: **Illiopolis Township and Road & Bridge**

Unit Code: **083/140/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$264,968**

Equalized Assessed Valuation: **\$19,412,403**

Population: **1,302**

Employees:

Full Time: **9**

Part Time: **2**

Salaries Paid: **\$63,605**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$216,227	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$166	\$277	\$193
Revenue Collected During FY 06:	\$183,384	\$196,033	\$147,881
Expenditures During FY 06:	\$209,227	\$194,047	\$143,202
Per Capita Revenue:	\$141	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	-\$25,843	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$190,384	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$189,114	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Independence Township and Road & Bridge**

Unit Code: **082/070/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$83,560**

Equalized Assessed Valuation: **\$7,412,015**

Population: **1,100**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$23,624**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$97,646	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$82,938	\$196,033	\$147,881
Expenditures During FY 06:	\$73,758	\$194,047	\$143,202
Per Capita Revenue:	\$75	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	\$9,180	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	144.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$106,826	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$97	\$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:	\$105,964	\$162,933	\$91,960

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: **Indian Creek Township and Road & Bridge**

Unit Code: **097/080/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$237,130**

Equalized Assessed Valuation: **\$16,526,886**

Population: **2,373**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$84,743**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$294,111	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$124	\$277	\$193
Revenue Collected During FY 06:	\$259,344	\$196,033	\$147,881
Expenditures During FY 06:	\$229,835	\$194,047	\$143,202
Per Capita Revenue:	\$109	\$184	\$148
Per Capita Expenditures:	\$97	\$184	\$140
Revenues over (under) Expenditures:	\$29,509	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$323,620	\$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:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$323,620	\$162,933	\$91,960



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: **Indian Grove Township and Road & Bridge**

Unit Code: **053/130/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$226,916**

Equalized Assessed Valuation: **\$56,724,871**

Population: **4,375**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$40,213**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$522,199	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$119	\$277	\$193
Revenue Collected During FY 06:	\$150,252	\$196,033	\$147,881
Expenditures During FY 06:	\$201,509	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$46	\$184	\$140
Revenues over (under) Expenditures:	-\$51,257	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	233.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$470,942	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$108	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$470,942	\$162,933	\$91,960

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: **Indian Point Township and Road & Bridge**

Unit Code: **048/090/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$391,270**

Equalized Assessed Valuation: **\$13,221,068**

Population: **1,682**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$48,688**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$265,584	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$158	\$277	\$193
Revenue Collected During FY 06:	\$133,520	\$196,033	\$147,881
Expenditures During FY 06:	\$100,976	\$194,047	\$143,202
Per Capita Revenue:	\$79	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$32,544	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	326.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$329,230	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$196	\$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:	\$329,230	\$162,933	\$91,960

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: **Indiantown Township and Road & Bridge**

Unit Code: **006/110/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$348,670**

Equalized Assessed Valuation: **\$12,990,392**

Population: **799**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$43,130**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$446,514	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$559	\$277	\$193
Revenue Collected During FY 06:	\$231,012	\$196,033	\$147,881
Expenditures During FY 06:	\$178,114	\$194,047	\$143,202
Per Capita Revenue:	\$289	\$184	\$148
Per Capita Expenditures:	\$223	\$184	\$140
Revenues over (under) Expenditures:	\$52,898	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	280.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$499,412	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$625	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$594,109	\$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: **Industry Township and Road & Bridge**

Unit Code: **062/090/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$189,104**

Equalized Assessed Valuation: **\$7,545,410**

Population: **851**

Employees:

Full Time: **7**

Part Time: **8**

Salaries Paid: **\$32,565**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$270,487	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$318	\$277	\$193
Revenue Collected During FY 06:	\$117,204	\$196,033	\$147,881
Expenditures During FY 06:	\$128,934	\$194,047	\$143,202
Per Capita Revenue:	\$138	\$184	\$148
Per Capita Expenditures:	\$152	\$184	\$140
Revenues over (under) Expenditures:	-\$11,730	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	200.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$258,755	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$304	\$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:	\$201,358	\$44,290	\$
Total Unrestricted Net Assets:	\$57,397	\$162,933	\$91,960

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: **Irishtown Township and Road & Bridge**

Unit Code: **014/070/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,351**

Equalized Assessed Valuation: **\$12,042,953**

Population: **800**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$34,653**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$89,943	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$112	\$277	\$193
Revenue Collected During FY 06:	\$96,478	\$196,033	\$147,881
Expenditures During FY 06:	\$119,860	\$194,047	\$143,202
Per Capita Revenue:	\$121	\$184	\$148
Per Capita Expenditures:	\$150	\$184	\$140
Revenues over (under) Expenditures:	-\$23,382	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	87.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,561	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$131	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$104,561	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$37,424	\$28,641	\$
Per Capita Debt:	\$47	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Irving Township and Road & Bridge

Unit Code: 068/090/01 County: MONTGOME

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$242,380

Equalized Assessed Valuation: \$8,259,072

Population: 2,983

Employees:

Full Time:

Part Time: 1

Salaries Paid: \$26,043

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$120,035	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$40	\$277	\$193
Revenue Collected During FY 06:	\$188,476	\$196,033	\$147,881
Expenditures During FY 06:	\$185,709	\$194,047	\$143,202
Per Capita Revenue:	\$63	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	\$2,767	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$122,802	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$41	\$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:	\$122,802	\$162,933	\$91,960

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: **Irvington Township and Road & Bridge**

Unit Code: **095/070/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$433,105**

Equalized Assessed Valuation: **\$14,242,562**

Population: **1,496**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$84,638**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$210,118	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$140	\$277	\$193
Revenue Collected During FY 06:	\$205,993	\$196,033	\$147,881
Expenditures During FY 06:	\$201,290	\$194,047	\$143,202
Per Capita Revenue:	\$138	\$184	\$148
Per Capita Expenditures:	\$135	\$184	\$140
Revenues over (under) Expenditures:	\$4,703	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	106.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$214,821	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$144	\$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:	\$62,548	\$44,290	\$
Total Unrestricted Net Assets:	\$138,477	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$9,238	\$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: Isabel Township and Road & Bridge

Unit Code: 029/130/01 County: FULTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$44,169

Equalized Assessed Valuation: \$3,300,000

Population: 200

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$26,746

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$17,306	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$87	\$277	\$193
Revenue Collected During FY 06:	\$40,968	\$196,033	\$147,881
Expenditures During FY 06:	\$47,481	\$194,047	\$143,202
Per Capita Revenue:	\$205	\$184	\$148
Per Capita Expenditures:	\$237	\$184	\$140
Revenues over (under) Expenditures:	-\$6,513	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	22.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$10,793	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$54	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$10,795	\$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: **Island Grove Township and Road & Bridge**

Unit Code: **083/150/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$113,950**

Equalized Assessed Valuation: **\$9,675,000**

Population: **535**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$23,546**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$82,589	\$196,033	\$147,881
Expenditures During FY 06:	\$75,845	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$142	\$184	\$140
Revenues over (under) Expenditures:	\$6,744	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	8.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$6,744	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$13	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$104,033	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$66,146	\$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: Iuka Township and Road & Bridge

Unit Code: 058/060/01 County: MARION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$151,695

Equalized Assessed Valuation: \$5,760,592

Population: 1,076

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$19,862

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$64,515	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$60	\$277	\$193
Revenue Collected During FY 06:	\$94,008	\$196,033	\$147,881
Expenditures During FY 06:	\$64,016	\$194,047	\$143,202
Per Capita Revenue:	\$87	\$184	\$148
Per Capita Expenditures:	\$59	\$184	\$140
Revenues over (under) Expenditures:	\$29,992	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	147.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$94,507	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$88	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$80,966	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$80,609	\$28,641	\$
Per Capita Debt:	\$75	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Jackson Township and Road & Bridge**

Unit Code: **099/090/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$596,000**

Equalized Assessed Valuation: **\$114,142,501**

Population: **5,025**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$72,708**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$224,874	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$45	\$277	\$193
Revenue Collected During FY 06:	\$403,795	\$196,033	\$147,881
Expenditures During FY 06:	\$471,153	\$194,047	\$143,202
Per Capita Revenue:	\$80	\$184	\$148
Per Capita Expenditures:	\$94	\$184	\$140
Revenues over (under) Expenditures:	-\$67,358	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	37.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$174,739	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$35	\$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:	\$161,405	\$44,290	\$
Total Unrestricted Net Assets:	\$36,170	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$22,836	\$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: Jackson Township and Road & Bridge

Unit Code: 025/040/01 County: EFFINGHAM

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$170,207

Equalized Assessed Valuation: \$10,107,286

Population: 1,178

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$30,129

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$190,621	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$162	\$277	\$193
Revenue Collected During FY 06:	\$124,504	\$196,033	\$147,881
Expenditures During FY 06:	\$130,253	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$111	\$184	\$140
Revenues over (under) Expenditures:	-\$5,749	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	141.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,872	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$157	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$185,854	\$162,933	\$91,960

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: **Jasper Township and Road & Bridge**

Unit Code: **096/120/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$293,705**

Equalized Assessed Valuation: **\$9,516,441**

Population: **1,851**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$35,781**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$247,682	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$134	\$277	\$193
Revenue Collected During FY 06:	\$113,961	\$196,033	\$147,881
Expenditures During FY 06:	\$88,236	\$194,047	\$143,202
Per Capita Revenue:	\$62	\$184	\$148
Per Capita Expenditures:	\$48	\$184	\$140
Revenues over (under) Expenditures:	\$25,725	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	309.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$273,407	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$148	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$31,343	\$28,641	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Jefferson Township and Road & Bridge**

Unit Code: **089/070/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$72,782**

Equalized Assessed Valuation: **\$3,550,000**

Population: **300**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$19,500**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$92,848	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$309	\$277	\$193
Revenue Collected During FY 06:	\$66,679	\$196,033	\$147,881
Expenditures During FY 06:	\$61,713	\$194,047	\$143,202
Per Capita Revenue:	\$222	\$184	\$148
Per Capita Expenditures:	\$206	\$184	\$140
Revenues over (under) Expenditures:	\$4,966	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	158.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$97,814	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$326	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$97,814	\$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: Jersey Township and Road & Bridge

Unit Code: 042/040/01 County: JERSEY

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$645,917

Equalized Assessed Valuation: \$127,986,431

Population: 9,496

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: \$136,301

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$606,756	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$64	\$277	\$193
Revenue Collected During FY 06:	\$405,645	\$196,033	\$147,881
Expenditures During FY 06:	\$417,754	\$194,047	\$143,202
Per Capita Revenue:	\$43	\$184	\$148
Per Capita Expenditures:	\$44	\$184	\$140
Revenues over (under) Expenditures:	-\$12,109	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$594,647	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$63	\$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:	\$804,460	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$37,992	\$28,641	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Johannisburg Township and Road & Bridge**

Unit Code: **095/080/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,660**

Equalized Assessed Valuation: **\$5,978,763**

Population: **588**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$26,012**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$135,277	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$230	\$277	\$193
Revenue Collected During FY 06:	\$56,374	\$196,033	\$147,881
Expenditures During FY 06:	\$43,831	\$194,047	\$143,202
Per Capita Revenue:	\$96	\$184	\$148
Per Capita Expenditures:	\$75	\$184	\$140
Revenues over (under) Expenditures:	\$12,543	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	341.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$149,708	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$255	\$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:	\$47,043	\$44,290	\$
Total Unrestricted Net Assets:	\$102,665	\$162,933	\$91,960



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: **Johnson Township and Road & Bridge**

Unit Code: **012/070/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$113,401**

Equalized Assessed Valuation: **\$3,440,577**

Population: **376**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$39,163**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$172,043	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$458	\$277	\$193
Revenue Collected During FY 06:	\$60,384	\$196,033	\$147,881
Expenditures During FY 06:	\$87,286	\$194,047	\$143,202
Per Capita Revenue:	\$161	\$184	\$148
Per Capita Expenditures:	\$232	\$184	\$140
Revenues over (under) Expenditures:	-\$26,902	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	166.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$145,141	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$386	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$145,141	\$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: **Johnson Township and Road & Bridge**

Unit Code: **011/050/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$263,356**

Equalized Assessed Valuation: **\$11,488,130**

Population: **575**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$43,262**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$181,957	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$316	\$277	\$193
Revenue Collected During FY 06:	\$150,452	\$196,033	\$147,881
Expenditures During FY 06:	\$141,234	\$194,047	\$143,202
Per Capita Revenue:	\$262	\$184	\$148
Per Capita Expenditures:	\$246	\$184	\$140
Revenues over (under) Expenditures:	\$9,218	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$185,710	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$323	\$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:	\$136,373	\$44,290	\$
Total Unrestricted Net Assets:	\$48,453	\$162,933	\$91,960



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: Joliet Township and Road & Bridge

Unit Code: 099/100/01 County: WILL

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$4,879,763

Equalized Assessed Valuation: \$121,709,854

Population: 82,802

Employees:

Full Time: 34

Part Time: 9

Salaries Paid: \$1,415,661

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$3,928,940	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$47	\$64	\$39
Revenue Collected During FY 06:	\$3,618,112	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,613,613	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$44	\$69	\$54
Per Capita Expenditures:	\$44	\$67	\$49
Revenues over (under) Expenditures:	\$4,499	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	108.85%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$3,933,439	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$48	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$643,813	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,689,060	\$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: **Jonathan Creek Township and Road & Bridge**

Unit Code: **070/030/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$513,517**

Equalized Assessed Valuation: **\$14,860,970**

Population: **875**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$90,199**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$417,145	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$477	\$277	\$193
Revenue Collected During FY 06:	\$306,351	\$196,033	\$147,881
Expenditures During FY 06:	\$355,645	\$194,047	\$143,202
Per Capita Revenue:	\$350	\$184	\$148
Per Capita Expenditures:	\$406	\$184	\$140
Revenues over (under) Expenditures:	-\$49,294	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$382,851	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$438	\$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:	\$259,894	\$44,290	\$
Total Unrestricted Net Assets:	\$122,958	\$162,933	\$91,960

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: **Jordan Township and Road & Bridge**

Unit Code: **098/120/01** County: **WHITESIDE**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,660**

Equalized Assessed Valuation: **\$16,330,205**

Population: **920**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$44,552**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$90,389	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$98	\$277	\$193
Revenue Collected During FY 06:	\$191,134	\$196,033	\$147,881
Expenditures During FY 06:	\$173,212	\$194,047	\$143,202
Per Capita Revenue:	\$208	\$184	\$148
Per Capita Expenditures:	\$188	\$184	\$140
Revenues over (under) Expenditures:	\$17,922	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	62.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$108,311	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$118	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$86,958	\$28,641	\$
Per Capita Debt:	\$95	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Joshua Township and Road & Bridge**

Unit Code: **029/140/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$368,700**

Equalized Assessed Valuation: **\$6,615,119**

Population: **529**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$29,560**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$440,117	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$832	\$277	\$193
Revenue Collected During FY 06:	\$102,536	\$196,033	\$147,881
Expenditures During FY 06:	\$93,022	\$194,047	\$143,202
Per Capita Revenue:	\$194	\$184	\$148
Per Capita Expenditures:	\$176	\$184	\$140
Revenues over (under) Expenditures:	\$9,514	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	483.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$449,631	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$850	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$289,640	\$9,499	\$
Total Unreserved Funds:	\$159,992	\$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: **Jubilee Township and Road & Bridge**

Unit Code: **072/070/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$328,275**

Equalized Assessed Valuation: **\$34,314,681**

Population: **1,423**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$37,611**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$173,019	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$122	\$277	\$193
Revenue Collected During FY 06:	\$225,635	\$196,033	\$147,881
Expenditures During FY 06:	\$202,009	\$194,047	\$143,202
Per Capita Revenue:	\$159	\$184	\$148
Per Capita Expenditures:	\$142	\$184	\$140
Revenues over (under) Expenditures:	\$23,626	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$196,645	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$138	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$7,725	\$44,290	\$
Total Unrestricted Net Assets:	\$126,951	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$61,969	\$28,641	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kane Township and Road & Bridge

Unit Code: 031/040/01 County: GREENE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$322,180

Equalized Assessed Valuation: \$8,740,509

Population: 1,059

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: \$53,976

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$80,974	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$76	\$277	\$193
Revenue Collected During FY 06:	\$147,747	\$196,033	\$147,881
Expenditures During FY 06:	\$143,907	\$194,047	\$143,202
Per Capita Revenue:	\$140	\$184	\$148
Per Capita Expenditures:	\$136	\$184	\$140
Revenues over (under) Expenditures:	\$3,840	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	58.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$84,814	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$80	\$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:	\$84,814	\$162,933	\$91,960

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: Kaneville Township and Road & Bridge

Unit Code: 045/110/01 County: KANE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$372,132

Equalized Assessed Valuation: \$43,406,590

Population: 1,200

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$76,601

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$268,245	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$224	\$277	\$193
Revenue Collected During FY 06:	\$382,547	\$196,033	\$147,881
Expenditures During FY 06:	\$356,650	\$194,047	\$143,202
Per Capita Revenue:	\$319	\$184	\$148
Per Capita Expenditures:	\$297	\$184	\$140
Revenues over (under) Expenditures:	\$25,897	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	82.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$294,142	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$245	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$20,587	\$44,290	\$
Total Unrestricted Net Assets:	\$201,413	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,587	\$28,641	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.05%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Kankakee Township and Road & Bridge**

Unit Code: **046/050/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,297,107**

Equalized Assessed Valuation: **\$255,024,766**

Population: **28,029**

Employees:

Full Time: **17**

Part Time: **1**

Salaries Paid: **\$567,371**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,385,370	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$49	\$64	\$39
Revenue Collected During FY 06:	\$1,231,527	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,203,428	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$44	\$69	\$54
Per Capita Expenditures:	\$43	\$67	\$49
Revenues over (under) Expenditures:	\$28,099	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	117.45%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,413,469	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$50	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$22,500	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,390,969	\$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:	\$71,500	\$945,852	\$
Per Capita Debt:	\$3	\$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: **Kansas Township and Road & Bridge**

Unit Code: **102/060/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$264,070**

Equalized Assessed Valuation: **\$9,941,470**

Population: **379**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$18,774**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$133,177	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$351	\$277	\$193
Revenue Collected During FY 06:	\$136,594	\$196,033	\$147,881
Expenditures During FY 06:	\$145,297	\$194,047	\$143,202
Per Capita Revenue:	\$360	\$184	\$148
Per Capita Expenditures:	\$383	\$184	\$140
Revenues over (under) Expenditures:	-\$8,703	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	85.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$124,474	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$328	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$12,753	\$9,499	\$
Total Unreserved Funds:	\$111,720	\$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: **Kansas Township and Road & Bridge**

Unit Code: **023/080/01** County: **EDGAR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$168,450**

Equalized Assessed Valuation: **\$13,713,876**

Population: **481**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$23,158**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$146,259	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$304	\$277	\$193
Revenue Collected During FY 06:	\$93,420	\$196,033	\$147,881
Expenditures During FY 06:	\$63,642	\$194,047	\$143,202
Per Capita Revenue:	\$194	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	\$29,778	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	259.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$164,838	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$343	\$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:	\$164,838	\$162,933	\$91,960

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: **Kaskaskia Township and Road & Bridge**

Unit Code: **026/060/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$98,060**

Equalized Assessed Valuation: **\$4,357,903**

Population: **621**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$29,555**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$42,049	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$68	\$277	\$193
Revenue Collected During FY 06:	\$78,629	\$196,033	\$147,881
Expenditures During FY 06:	\$65,610	\$194,047	\$143,202
Per Capita Revenue:	\$127	\$184	\$148
Per Capita Expenditures:	\$106	\$184	\$140
Revenues over (under) Expenditures:	\$13,019	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$55,068	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$89	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$39,246	\$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: Keith Township and Road & Bridge

Unit Code: 096/130/01 County: WAYNE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$177,941

Equalized Assessed Valuation: \$2,668,269

Population: 363

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$19,080

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$82,614	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$228	\$277	\$193
Revenue Collected During FY 06:	\$78,087	\$196,033	\$147,881
Expenditures During FY 06:	\$90,398	\$194,047	\$143,202
Per Capita Revenue:	\$215	\$184	\$148
Per Capita Expenditures:	\$249	\$184	\$140
Revenues over (under) Expenditures:	-\$12,311	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$70,303	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$194	\$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:	\$70,282	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$49,430	\$28,641	\$
Per Capita Debt:	\$136	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Keithsburg Township and Road & Bridge**

Unit Code: **066/050/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$115,650**

Equalized Assessed Valuation: **\$4,583,404**

Population: **1,100**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$13,720**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$101,058	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$92	\$277	\$193
Revenue Collected During FY 06:	\$78,417	\$196,033	\$147,881
Expenditures During FY 06:	\$46,173	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$42	\$184	\$140
Revenues over (under) Expenditures:	\$32,244	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	288.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$133,302	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$121	\$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:	\$132,664	\$162,933	\$91,960

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: Kelly Township and Road & Bridge

Unit Code: 094/070/01 County: WARREN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$104,341

Equalized Assessed Valuation: \$7,737,030

Population: 398

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$27,927

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$117,945	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$296	\$277	\$193
Revenue Collected During FY 06:	\$80,670	\$196,033	\$147,881
Expenditures During FY 06:	\$71,244	\$194,047	\$143,202
Per Capita Revenue:	\$203	\$184	\$148
Per Capita Expenditures:	\$179	\$184	\$140
Revenues over (under) Expenditures:	\$9,426	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	178.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$127,371	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$320	\$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:	\$13,180	\$44,290	\$
Total Unrestricted Net Assets:	\$114,191	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$80,209	\$28,641	\$
Per Capita Debt:	\$202	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kendall Township and Road & Bridge**

Unit Code: **047/040/01** County: **KENDALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$737,686**

Equalized Assessed Valuation: **\$192,357,950**

Population: **5,600**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$106,113**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$799,233	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$143	\$277	\$193
Revenue Collected During FY 06:	\$607,917	\$196,033	\$147,881
Expenditures During FY 06:	\$492,464	\$194,047	\$143,202
Per Capita Revenue:	\$109	\$184	\$148
Per Capita Expenditures:	\$88	\$184	\$140
Revenues over (under) Expenditures:	\$115,453	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	185.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$914,686	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$163	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$687,688	\$44,290	\$
Total Unrestricted Net Assets:	\$226,998	\$162,933	\$91,960

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: **Kent Township and Road & Bridge**

Unit Code: **089/080/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$473,650**

Equalized Assessed Valuation: **\$12,914,373**

Population: **701**

Employees:

Full Time: **1**

Part Time: **17**

Salaries Paid: **\$41,908**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$261,469	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$373	\$277	\$193
Revenue Collected During FY 06:	\$232,193	\$196,033	\$147,881
Expenditures During FY 06:	\$259,888	\$194,047	\$143,202
Per Capita Revenue:	\$331	\$184	\$148
Per Capita Expenditures:	\$371	\$184	\$140
Revenues over (under) Expenditures:	-\$27,695	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	89.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$233,774	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$333	\$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:	\$173,395	\$44,290	\$
Total Unrestricted Net Assets:	\$60,379	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$53,224	\$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: **Kerr Township and Road & Bridge**

Unit Code: **010/130/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$54,571**

Equalized Assessed Valuation: **\$3,157,880**

Population: **173**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$14,441**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$69,951	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$404	\$277	\$193
Revenue Collected During FY 06:	\$37,857	\$196,033	\$147,881
Expenditures During FY 06:	\$32,939	\$194,047	\$143,202
Per Capita Revenue:	\$219	\$184	\$148
Per Capita Expenditures:	\$190	\$184	\$140
Revenues over (under) Expenditures:	\$4,918	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	227.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$74,869	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$433	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$74,869	\$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: **Kerton Township and Road & Bridge**

Unit Code: **029/150/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$199,811**

Equalized Assessed Valuation: **\$2,192,283**

Population: **205**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$7,215**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$144,659	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$706	\$277	\$193
Revenue Collected During FY 06:	\$54,761	\$196,033	\$147,881
Expenditures During FY 06:	\$54,488	\$194,047	\$143,202
Per Capita Revenue:	\$267	\$184	\$148
Per Capita Expenditures:	\$266	\$184	\$140
Revenues over (under) Expenditures:	\$273	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	265.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$144,932	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$707	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$150,324	\$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:	\$20,000	\$28,641	\$
Per Capita Debt:	\$98	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kewanee Township and Road & Bridge**

Unit Code: **037/140/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$360,750**

Equalized Assessed Valuation: **\$52,536,506**

Population: **10,364**

Employees:

Full Time:

Part Time: **24**

Salaries Paid: **\$94,740**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$450,122	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$43	\$277	\$193
Revenue Collected During FY 06:	\$307,345	\$196,033	\$147,881
Expenditures During FY 06:	\$225,264	\$194,047	\$143,202
Per Capita Revenue:	\$30	\$184	\$148
Per Capita Expenditures:	\$22	\$184	\$140
Revenues over (under) Expenditures:	\$82,081	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	236.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$531,656	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$51	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$531,656	\$162,933	\$91,960



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: **Kickapoo Township and Road & Bridge**

Unit Code: **072/080/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$994,175**

Equalized Assessed Valuation: **\$163,473,717**

Population: **3,200**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$92,826**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$580,239	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$181	\$277	\$193
Revenue Collected During FY 06:	\$491,880	\$196,033	\$147,881
Expenditures During FY 06:	\$430,282	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	\$61,598	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	155.21%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$667,862	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$209	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$518,739	\$44,290	\$
Total Unrestricted Net Assets:	\$149,123	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$26,025	\$28,641	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kilbourne Township and Road & Bridge**

Unit Code: **060/060/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$105,798**

Equalized Assessed Valuation: **\$5,013,694**

Population: **588**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$20,500**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$187,292	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$319	\$277	\$193
Revenue Collected During FY 06:	\$103,441	\$196,033	\$147,881
Expenditures During FY 06:	\$90,073	\$194,047	\$143,202
Per Capita Revenue:	\$176	\$184	\$148
Per Capita Expenditures:	\$153	\$184	\$140
Revenues over (under) Expenditures:	\$13,368	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	222.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,660	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$341	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$130,011	\$9,499	\$
Total Unreserved Funds:	\$70,549	\$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:	\$21,333	\$28,641	\$
Per Capita Debt:	\$36	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kinderhook Township and Road & Bridge**

Unit Code: **075/120/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$322,183**

Equalized Assessed Valuation: **\$7,048,457**

Population: **1,071**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$27,468**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$237,683	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$222	\$277	\$193
Revenue Collected During FY 06:	\$104,502	\$196,033	\$147,881
Expenditures During FY 06:	\$87,407	\$194,047	\$143,202
Per Capita Revenue:	\$98	\$184	\$148
Per Capita Expenditures:	\$82	\$184	\$140
Revenues over (under) Expenditures:	\$17,095	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	291.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$254,778	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$238	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$254,778	\$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: **King Township and Road & Bridge**

Unit Code: **011/060/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$101,502**

Equalized Assessed Valuation: **\$6,951,378**

Population: **200**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$32,793**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$179,045	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$895	\$277	\$193
Revenue Collected During FY 06:	\$107,680	\$196,033	\$147,881
Expenditures During FY 06:	\$106,867	\$194,047	\$143,202
Per Capita Revenue:	\$538	\$184	\$148
Per Capita Expenditures:	\$534	\$184	\$140
Revenues over (under) Expenditures:	\$813	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	168.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$179,858	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$899	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$179,858	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Kingston Township and Road & Bridge**

Unit Code: **019/070/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$808,160**

Equalized Assessed Valuation: **\$70,638,212**

Population: **2,650**

Employees:

Full Time: **2**

Part Time: **16**

Salaries Paid: **\$59,602**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$573,825	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$217	\$277	\$193
Revenue Collected During FY 06:	\$391,109	\$196,033	\$147,881
Expenditures During FY 06:	\$269,930	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$102	\$184	\$140
Revenues over (under) Expenditures:	\$121,179	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	257.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$695,003	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$262	\$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:	\$18,827	\$44,290	\$
Total Unrestricted Net Assets:	\$676,176	\$162,933	\$91,960

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: **Kinkaid Township and Road & Bridge**

Unit Code: **039/080/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$45,986**

Equalized Assessed Valuation: **\$4,398,200**

Population: **386**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$30,861	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$80	\$277	\$193
Revenue Collected During FY 06:	\$15,933	\$196,033	\$147,881
Expenditures During FY 06:	\$17,443	\$194,047	\$143,202
Per Capita Revenue:	\$41	\$184	\$148
Per Capita Expenditures:	\$45	\$184	\$140
Revenues over (under) Expenditures:	-\$1,510	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	168.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$29,351	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$76	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$29,351	\$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: **Kinmundy Township and Road & Bridge**

Unit Code: **058/070/01** County: **MARION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$108,800**

Equalized Assessed Valuation: **\$7,080,701**

Population: **1,244**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$35,464**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$214,383	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$172	\$277	\$193
Revenue Collected During FY 06:	\$101,973	\$196,033	\$147,881
Expenditures During FY 06:	\$91,107	\$194,047	\$143,202
Per Capita Revenue:	\$82	\$184	\$148
Per Capita Expenditures:	\$73	\$184	\$140
Revenues over (under) Expenditures:	\$10,866	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	247.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$225,249	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$181	\$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:	\$200,042	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$25,207	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Knights Prairie Township and Road & Bridge**

Unit Code: **033/060/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$113,085**

Equalized Assessed Valuation: **\$2,882,461**

Population: **549**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$27,242**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$172,561	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$314	\$277	\$193
Revenue Collected During FY 06:	\$105,238	\$196,033	\$147,881
Expenditures During FY 06:	\$97,704	\$194,047	\$143,202
Per Capita Revenue:	\$192	\$184	\$148
Per Capita Expenditures:	\$178	\$184	\$140
Revenues over (under) Expenditures:	\$7,534	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	184.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$180,095	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$328	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$180,095	\$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: **Knox Township and Road & Bridge**

Unit Code: **048/100/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$312,823**

Equalized Assessed Valuation: **\$51,079,747**

Population: **5,500**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$79,245**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$203,825	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$37	\$277	\$193
Revenue Collected During FY 06:	\$266,107	\$196,033	\$147,881
Expenditures During FY 06:	\$265,430	\$194,047	\$143,202
Per Capita Revenue:	\$48	\$184	\$148
Per Capita Expenditures:	\$48	\$184	\$140
Revenues over (under) Expenditures:	\$677	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$204,502	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$37	\$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:	\$187,455	\$44,290	\$
Total Unrestricted Net Assets:	\$17,047	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$58,241	\$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: **La Grange Township and Road & Bridge**

Unit Code: **003/030/01** County: **BOND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,100**

Equalized Assessed Valuation: **\$16,716,495**

Population: **942**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$46,660**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$206,939	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$220	\$277	\$193
Revenue Collected During FY 06:	\$122,050	\$196,033	\$147,881
Expenditures During FY 06:	\$101,465	\$194,047	\$143,202
Per Capita Revenue:	\$130	\$184	\$148
Per Capita Expenditures:	\$108	\$184	\$140
Revenues over (under) Expenditures:	\$20,585	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	224.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$227,523	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$242	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$28,756	\$28,641	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **La Harpe Township and Road & Bridge**

Unit Code: **034/110/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$299,780**

Equalized Assessed Valuation: **\$15,795,409**

Population: **1,617**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$48,223**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$177,297	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$110	\$277	\$193
Revenue Collected During FY 06:	\$174,528	\$196,033	\$147,881
Expenditures During FY 06:	\$180,799	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$112	\$184	\$140
Revenues over (under) Expenditures:	-\$6,271	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,026	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$106	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$171,026	\$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: **La Moille Township and Road & Bridge**

Unit Code: **006/120/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$274,930**

Equalized Assessed Valuation: **\$14,464,278**

Population: **1,105**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$33,556**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$282,980	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$256	\$277	\$193
Revenue Collected During FY 06:	\$185,009	\$196,033	\$147,881
Expenditures During FY 06:	\$238,925	\$194,047	\$143,202
Per Capita Revenue:	\$167	\$184	\$148
Per Capita Expenditures:	\$216	\$184	\$140
Revenues over (under) Expenditures:	-\$53,916	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	113.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$272,350	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$246	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$143,158	\$44,290	\$
Total Unrestricted Net Assets:	\$129,188	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$65,951	\$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: **La Prairie Township and Road & Bridge**

Unit Code: **059/070/01** County: **MARSHALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$77,508**

Equalized Assessed Valuation: **\$9,616,415**

Population: **397**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$27,423**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$186,491	\$196,033	\$147,881
Expenditures During FY 06:	\$	\$194,047	\$143,202
Per Capita Revenue:	\$470	\$184	\$148
Per Capita Expenditures:	\$	\$184	\$140
Revenues over (under) Expenditures:	\$186,491	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	0.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$186,491	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$470	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$182,657	\$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: **La Salle Township and Road & Bridge**

Unit Code: **050/170/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$563,825**

Equalized Assessed Valuation: **\$150,023,085**

Population: **15,000**

Employees:

Full Time: **5**

Part Time: **12**

Salaries Paid: **\$189,058**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$285,593	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$19	\$277	\$193
Revenue Collected During FY 06:	\$375,344	\$196,033	\$147,881
Expenditures During FY 06:	\$471,995	\$194,047	\$143,202
Per Capita Revenue:	\$25	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	-\$96,651	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	47.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$223,942	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$15	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$223,942	\$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:	\$14,711	\$28,641	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Laclede Township and Road & Bridge**

Unit Code: **026/070/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$119,590**

Equalized Assessed Valuation: **\$8,143,778**

Population: **917**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$17,653**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$120,630	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$121,592	\$196,033	\$147,881
Expenditures During FY 06:	\$108,372	\$194,047	\$143,202
Per Capita Revenue:	\$133	\$184	\$148
Per Capita Expenditures:	\$118	\$184	\$140
Revenues over (under) Expenditures:	\$13,220	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$133,850	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$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:	\$133,850	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$53,717	\$28,641	\$
Per Capita Debt:	\$59	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lacon Township and Road & Bridge**

Unit Code: **059/060/01** County: **MARSHALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$284,350**

Equalized Assessed Valuation: **\$29,880,493**

Population: **2,492**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$33,579**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$287,949	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$144,074	\$196,033	\$147,881
Expenditures During FY 06:	\$136,164	\$194,047	\$143,202
Per Capita Revenue:	\$58	\$184	\$148
Per Capita Expenditures:	\$55	\$184	\$140
Revenues over (under) Expenditures:	\$7,910	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	217.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$295,859	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$119	\$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:	\$31,484	\$44,290	\$
Total Unrestricted Net Assets:	\$264,373	\$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:	\$36,253	\$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: **Laenna Township and Road & Bridge**

Unit Code: **054/100/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$190,795**

Equalized Assessed Valuation: **\$12,757,821**

Population: **617**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$48,167**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$132,656	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$215	\$277	\$193
Revenue Collected During FY 06:	\$144,745	\$196,033	\$147,881
Expenditures During FY 06:	\$126,221	\$194,047	\$143,202
Per Capita Revenue:	\$235	\$184	\$148
Per Capita Expenditures:	\$205	\$184	\$140
Revenues over (under) Expenditures:	\$18,524	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	119.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$151,180	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$245	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$30,000	\$9,499	\$
Total Unreserved Funds:	\$121,180	\$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: Lafayette Township and Road & Bridge

Unit Code: 071/090/01 County: OGLE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$76,375

Equalized Assessed Valuation: \$4,767,339

Population: 180

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$6,540

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$91,176	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$507	\$277	\$193
Revenue Collected During FY 06:	\$78,445	\$196,033	\$147,881
Expenditures During FY 06:	\$75,076	\$194,047	\$143,202
Per Capita Revenue:	\$436	\$184	\$148
Per Capita Expenditures:	\$417	\$184	\$140
Revenues over (under) Expenditures:	\$3,369	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	125.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$94,545	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$525	\$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:	\$94,545	\$162,933	\$91,960



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: Lafayette Township and Road & Bridge

Unit Code: 015/060/01 County: COLES

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$692,000

Equalized Assessed Valuation: \$90,629,098

Population: 4,041

Employees:

Full Time: 11

Part Time: 3

Salaries Paid: \$152,905

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$960,851	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$238	\$277	\$193
Revenue Collected During FY 06:	\$510,768	\$196,033	\$147,881
Expenditures During FY 06:	\$880,019	\$194,047	\$143,202
Per Capita Revenue:	\$126	\$184	\$148
Per Capita Expenditures:	\$218	\$184	\$140
Revenues over (under) Expenditures:	-\$369,251	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	67.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$591,600	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$442,264	\$44,290	\$
Total Unrestricted Net Assets:	\$149,336	\$162,933	\$91,960

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: Lake Township and Road & Bridge

Unit Code: 014/080/01 County: CLINTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$63,500

Equalized Assessed Valuation: \$11,501,206

Population: 970

Employees:

Full Time:

Part Time: 3

Salaries Paid: \$32,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$180,883	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$186	\$277	\$193
Revenue Collected During FY 06:	\$69,294	\$196,033	\$147,881
Expenditures During FY 06:	\$95,341	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$98	\$184	\$140
Revenues over (under) Expenditures:	-\$26,047	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	162.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$154,836	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$160	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$113,076	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$31,317	\$28,641	\$
Per Capita Debt:	\$32	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lake Fork Township and Road & Bridge**

Unit Code: **054/110/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$83,939**

Equalized Assessed Valuation: **\$4,897,337**

Population: **175**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$16,595**

Blended Component Units

Number Submitted = 2

Road & Bridge

Town Fund

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$115,716	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$661	\$277	\$193
Revenue Collected During FY 06:	\$68,317	\$196,033	\$147,881
Expenditures During FY 06:	\$53,272	\$194,047	\$143,202
Per Capita Revenue:	\$390	\$184	\$148
Per Capita Expenditures:	\$304	\$184	\$140
Revenues over (under) Expenditures:	\$15,045	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	245.46%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$130,761	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$747	\$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:	\$98,913	\$44,290	\$
Total Unrestricted Net Assets:	\$18,757	\$162,933	\$91,960

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: **Lake Villa Township and Road & Bridge**

Unit Code: **049/090/01** County: **LAKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,214,831**

Equalized Assessed Valuation: **\$850,580,641**

Population: **34,000**

Employees:

Full Time: **19**

Part Time: **11**

Salaries Paid: **\$905,317**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,029,628	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$60	\$64	\$39
Revenue Collected During FY 06:	\$3,353,064	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,938,476	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$99	\$69	\$54
Per Capita Expenditures:	\$145	\$67	\$49
Revenues over (under) Expenditures:	-\$1,585,412	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	34.31%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,694,216	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$50	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,179,393	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$458,435	\$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:	\$1,980,000	\$945,852	\$
Per Capita Debt:	\$58	\$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: **Lakewood Township and Road & Bridge**

Unit Code: **086/090/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$93,261**

Equalized Assessed Valuation: **\$3,094,912**

Population: **409**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$23,259**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$106,209	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$260	\$277	\$193
Revenue Collected During FY 06:	\$76,187	\$196,033	\$147,881
Expenditures During FY 06:	\$66,330	\$194,047	\$143,202
Per Capita Revenue:	\$186	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	\$9,857	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	174.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$116,066	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$284	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$9,887	\$44,290	\$
Total Unrestricted Net Assets:	\$106,179	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$30,209	\$28,641	\$
Per Capita Debt:	\$74	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lamard Township and Road & Bridge**

Unit Code: **096/140/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$136,488**

Equalized Assessed Valuation: **\$7,689,578**

Population: **1,460**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,858**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$162,544	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$111	\$277	\$193
Revenue Collected During FY 06:	\$93,298	\$196,033	\$147,881
Expenditures During FY 06:	\$97,656	\$194,047	\$143,202
Per Capita Revenue:	\$64	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	-\$4,358	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	161.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$158,186	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$108	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$122,632	\$44,290	\$
Total Unrestricted Net Assets:	\$35,554	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,000	\$28,641	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lamoine Township and Road & Bridge**

Unit Code: **062/100/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$166,752**

Equalized Assessed Valuation: **\$4,308,504**

Population: **410**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$32,683**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$102,739	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$251	\$277	\$193
Revenue Collected During FY 06:	\$90,508	\$196,033	\$147,881
Expenditures During FY 06:	\$73,731	\$194,047	\$143,202
Per Capita Revenue:	\$221	\$184	\$148
Per Capita Expenditures:	\$180	\$184	\$140
Revenues over (under) Expenditures:	\$16,777	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	162.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$119,516	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$292	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$119,516	\$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:	\$25,175	\$28,641	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lamotte Township and Road & Bridge**

Unit Code: **017/030/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$292,522**

Equalized Assessed Valuation: **\$15,253,620**

Population: **2,093**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$70,710**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$438,395	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$209	\$277	\$193
Revenue Collected During FY 06:	\$204,347	\$196,033	\$147,881
Expenditures During FY 06:	\$185,989	\$194,047	\$143,202
Per Capita Revenue:	\$98	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$18,358	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	245.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$456,753	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$218	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$337,977	\$44,290	\$
Total Unrestricted Net Assets:	\$118,714	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$24,348	\$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: **Lancaster Township and Road & Bridge**

Unit Code: **089/090/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$294,803**

Equalized Assessed Valuation: **\$20,013,398**

Population: **9,788**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$71,123**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$264,572	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$27	\$277	\$193
Revenue Collected During FY 06:	\$194,200	\$196,033	\$147,881
Expenditures During FY 06:	\$218,565	\$194,047	\$143,202
Per Capita Revenue:	\$20	\$184	\$148
Per Capita Expenditures:	\$22	\$184	\$140
Revenues over (under) Expenditures:	-\$24,365	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	109.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$240,207	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$25	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$450,736	\$162,933	\$91,960

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: **Lanesville Township and Road & Bridge**

Unit Code: **083/160/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$190,495**

Equalized Assessed Valuation: **\$8,617,274**

Population: **275**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$23,950**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$90,003	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$327	\$277	\$193
Revenue Collected During FY 06:	\$86,481	\$196,033	\$147,881
Expenditures During FY 06:	\$114,351	\$194,047	\$143,202
Per Capita Revenue:	\$314	\$184	\$148
Per Capita Expenditures:	\$416	\$184	\$140
Revenues over (under) Expenditures:	-\$27,870	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	53.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$61,252	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$223	\$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:	\$4,549	\$44,290	\$
Total Unrestricted Net Assets:	\$56,703	\$162,933	\$91,960

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: **Laona Township and Road & Bridge**

Unit Code: **101/060/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$147,543**

Equalized Assessed Valuation: **\$32,123,051**

Population: **1,180**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$22,883**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$170,217	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$144	\$277	\$193
Revenue Collected During FY 06:	\$132,370	\$196,033	\$147,881
Expenditures During FY 06:	\$122,008	\$194,047	\$143,202
Per Capita Revenue:	\$112	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	\$10,362	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	148.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$180,579	\$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:	\$	\$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: **Lawndale Township and Road & Bridge**

Unit Code: **064/200/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$81,065**

Equalized Assessed Valuation: **\$6,886,691**

Population: **210**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$25,360**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$180,876	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$861	\$277	\$193
Revenue Collected During FY 06:	\$134,861	\$196,033	\$147,881
Expenditures During FY 06:	\$84,243	\$194,047	\$143,202
Per Capita Revenue:	\$642	\$184	\$148
Per Capita Expenditures:	\$401	\$184	\$140
Revenues over (under) Expenditures:	\$50,618	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	274.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$231,494	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,102	\$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:	\$231,494	\$162,933	\$91,960



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: **Lawrence Township and Road & Bridge**

Unit Code: **051/060/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$413,500**

Equalized Assessed Valuation: **\$42,253,289**

Population: **6,831**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$114,842**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$375,247	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$55	\$277	\$193
Revenue Collected During FY 06:	\$263,912	\$196,033	\$147,881
Expenditures During FY 06:	\$329,178	\$194,047	\$143,202
Per Capita Revenue:	\$39	\$184	\$148
Per Capita Expenditures:	\$48	\$184	\$140
Revenues over (under) Expenditures:	-\$65,266	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$309,981	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$45	\$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:	\$309,982	\$162,933	\$91,960

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: Leaf River Township and Road & Bridge

Unit Code: 071/100/01 County: OGLE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$299,656

Equalized Assessed Valuation: \$15,876,651

Population: 1,260

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$41,656

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$413,567	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$328	\$277	\$193
Revenue Collected During FY 06:	\$197,893	\$196,033	\$147,881
Expenditures During FY 06:	\$199,871	\$194,047	\$143,202
Per Capita Revenue:	\$157	\$184	\$148
Per Capita Expenditures:	\$159	\$184	\$140
Revenues over (under) Expenditures:	-\$1,978	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	162.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$324,568	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$258	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$135,000	\$44,290	\$
Total Unrestricted Net Assets:	\$189,568	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$53,559	\$28,641	\$
Per Capita Debt:	\$43	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lebanon Township and Road & Bridge**

Unit Code: **088/090/01** County: **ST. CLAIR**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$422,840**

Equalized Assessed Valuation: **\$41,424,298**

Population: **4,100**

Employees:

Full Time: **7**

Part Time: **7**

Salaries Paid: **\$106,428**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$442,725	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$108	\$277	\$193
Revenue Collected During FY 06:	\$327,584	\$196,033	\$147,881
Expenditures During FY 06:	\$276,834	\$194,047	\$143,202
Per Capita Revenue:	\$80	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$50,750	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	178.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$493,475	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$120	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$493,475	\$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:	\$34,296	\$28,641	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lee Township and Road & Bridge

Unit Code: 029/160/01 County: FULTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$186,747

Equalized Assessed Valuation: \$4,739,283

Population: 310

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$26,307

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$142,161	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$459	\$277	\$193
Revenue Collected During FY 06:	\$59,521	\$196,033	\$147,881
Expenditures During FY 06:	\$74,456	\$194,047	\$143,202
Per Capita Revenue:	\$192	\$184	\$148
Per Capita Expenditures:	\$240	\$184	\$140
Revenues over (under) Expenditures:	-\$14,935	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	170.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$127,226	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$410	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$127,226	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: Lee Township and Road & Bridge

Unit Code: 005/040/01 County: BROWN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$168,700

Equalized Assessed Valuation: \$4,736,878

Population: 342

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: \$40,984

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$235,637	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$689	\$277	\$193
Revenue Collected During FY 06:	\$96,278	\$196,033	\$147,881
Expenditures During FY 06:	\$105,182	\$194,047	\$143,202
Per Capita Revenue:	\$282	\$184	\$148
Per Capita Expenditures:	\$308	\$184	\$140
Revenues over (under) Expenditures:	-\$8,904	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	215.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$226,733	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$663	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$226,735	\$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: Lee Center Township and Road & Bridge

Unit Code: 052/110/01 County: LEE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$143,674

Equalized Assessed Valuation: \$11,682,350

Population: 537

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: \$27,111

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$70,049	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$130	\$277	\$193
Revenue Collected During FY 06:	\$91,028	\$196,033	\$147,881
Expenditures During FY 06:	\$86,994	\$194,047	\$143,202
Per Capita Revenue:	\$170	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	\$4,034	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	88.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$76,597	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$143	\$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:	\$59,449	\$44,290	\$
Total Unrestricted Net Assets:	\$20,104	\$162,933	\$91,960

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: Leech Township and Road & Bridge

Unit Code: 096/150/01 County: WAYNE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$245,375

Equalized Assessed Valuation: \$4,517,152

Population: 600

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$37,554

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$229,234	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$382	\$277	\$193
Revenue Collected During FY 06:	\$160,087	\$196,033	\$147,881
Expenditures During FY 06:	\$156,413	\$194,047	\$143,202
Per Capita Revenue:	\$267	\$184	\$148
Per Capita Expenditures:	\$261	\$184	\$140
Revenues over (under) Expenditures:	\$3,674	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	148.91%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$232,908	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$388	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$232,908	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$114,853	\$28,641	\$
Per Capita Debt:	\$191	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leef Township and Road & Bridge

Unit Code: 057/130/01 County: MADISON

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$128,530

Equalized Assessed Valuation: \$7,028,320

Population: 510

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$34,986

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$88,014	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$173	\$277	\$193
Revenue Collected During FY 06:	\$101,947	\$196,033	\$147,881
Expenditures During FY 06:	\$128,298	\$194,047	\$143,202
Per Capita Revenue:	\$200	\$184	\$148
Per Capita Expenditures:	\$252	\$184	\$140
Revenues over (under) Expenditures:	-\$26,351	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	76.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$97,846	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$192	\$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:	\$142,846	\$44,290	\$
Total Unrestricted Net Assets:	\$19,651	\$162,933	\$91,960

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: Leepertown Township and Road & Bridge

Unit Code: 006/130/01 County: BUREAU

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$96,100

Equalized Assessed Valuation: \$2,864,494

Population: 408

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$8,856

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$73,784	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$181	\$277	\$193
Revenue Collected During FY 06:	\$36,534	\$196,033	\$147,881
Expenditures During FY 06:	\$28,698	\$194,047	\$143,202
Per Capita Revenue:	\$90	\$184	\$148
Per Capita Expenditures:	\$70	\$184	\$140
Revenues over (under) Expenditures:	\$7,836	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	284.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$81,620	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$200	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$81,622	\$162,933	\$91,960

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: **Lemont Township and Road & Bridge**

Unit Code: **016/090/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,859,147**

Equalized Assessed Valuation: **\$769,914,664**

Population: **19,000**

Employees:

Full Time: **6**

Part Time: **6**

Salaries Paid: **\$231,974**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,585,674	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$83	\$64	\$39
Revenue Collected During FY 06:	\$1,382,397	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,064,777	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$73	\$69	\$54
Per Capita Expenditures:	\$56	\$67	\$49
Revenues over (under) Expenditures:	\$317,620	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	178.75%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,903,294	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$100	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$730,006	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,967,944	\$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:	\$9,260,000	\$945,852	\$
Per Capita Debt:	\$487	\$37	\$
General Obligation Debt over EAV:	1.20%	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: **Lenox Township and Road & Bridge**

Unit Code: **094/080/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$177,000**

Equalized Assessed Valuation: **\$11,548,800**

Population: **264**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$31,378**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$61,725	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$234	\$277	\$193
Revenue Collected During FY 06:	\$134,171	\$196,033	\$147,881
Expenditures During FY 06:	\$119,091	\$194,047	\$143,202
Per Capita Revenue:	\$508	\$184	\$148
Per Capita Expenditures:	\$451	\$184	\$140
Revenues over (under) Expenditures:	\$15,080	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	67.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$80,101	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$303	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$80,101	\$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: **Lenzburg Township and Road & Bridge**

Unit Code: **088/100/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$88,843**

Equalized Assessed Valuation: **\$9,564,476**

Population: **1,148**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$17,624**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$188,011	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$164	\$277	\$193
Revenue Collected During FY 06:	\$56,894	\$196,033	\$147,881
Expenditures During FY 06:	\$62,985	\$194,047	\$143,202
Per Capita Revenue:	\$50	\$184	\$148
Per Capita Expenditures:	\$55	\$184	\$140
Revenues over (under) Expenditures:	-\$6,091	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	288.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$181,920	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$158	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$66,629	\$44,290	\$
Total Unrestricted Net Assets:	\$61,820	\$162,933	\$91,960

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: Leroy Township and Road & Bridge

Unit Code: 004/060/01 County: BOONE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$367,068

Equalized Assessed Valuation: \$12,935,191

Population: 542

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$23,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$242,477	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$447	\$277	\$193
Revenue Collected During FY 06:	\$123,755	\$196,033	\$147,881
Expenditures During FY 06:	\$157,963	\$194,047	\$143,202
Per Capita Revenue:	\$228	\$184	\$148
Per Capita Expenditures:	\$291	\$184	\$140
Revenues over (under) Expenditures:	-\$34,208	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$208,269	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$384	\$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:	\$223,957	\$162,933	\$91,960



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: **Levan Township and Road & Bridge**

Unit Code: **039/090/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$47,526**

Equalized Assessed Valuation: **\$8,067,394**

Population: **949**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$6,567**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$95,898	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$101	\$277	\$193
Revenue Collected During FY 06:	\$47,526	\$196,033	\$147,881
Expenditures During FY 06:	\$62,165	\$194,047	\$143,202
Per Capita Revenue:	\$50	\$184	\$148
Per Capita Expenditures:	\$66	\$184	\$140
Revenues over (under) Expenditures:	-\$14,639	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$81,259	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$86	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$48,500	\$9,499	\$
Total Unreserved Funds:	\$32,759	\$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: Levee Township and Road & Bridge

Unit Code: 075/130/01 County: PIKE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$134,000

Equalized Assessed Valuation: \$30,311,986

Population: 100

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$13,321

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$145,751	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,458	\$277	\$193
Revenue Collected During FY 06:	\$45,196	\$196,033	\$147,881
Expenditures During FY 06:	\$28,278	\$194,047	\$143,202
Per Capita Revenue:	\$452	\$184	\$148
Per Capita Expenditures:	\$283	\$184	\$140
Revenues over (under) Expenditures:	\$16,918	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	575.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$162,669	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,627	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Lexington Township and Road & Bridge**

Unit Code: **064/210/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$399,341**

Equalized Assessed Valuation: **\$38,822,097**

Population: **1,925**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$59,140**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$427,857	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$222	\$277	\$193
Revenue Collected During FY 06:	\$195,783	\$196,033	\$147,881
Expenditures During FY 06:	\$190,747	\$194,047	\$143,202
Per Capita Revenue:	\$102	\$184	\$148
Per Capita Expenditures:	\$99	\$184	\$140
Revenues over (under) Expenditures:	\$5,036	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	226.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$432,893	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$225	\$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:	\$432,891	\$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: **Leyden Township and Road & Bridge**

Unit Code: **016/100/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$8,357,200**

Equalized Assessed Valuation: **\$2,914,063,917**

Population: **94,685**

Employees:

Full Time: **41**

Part Time: **27**

Salaries Paid: **\$2,359,070**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,448,344	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$15	\$64	\$39
Revenue Collected During FY 06:	\$4,960,614	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,426,125	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$52	\$69	\$54
Per Capita Expenditures:	\$47	\$67	\$49
Revenues over (under) Expenditures:	\$534,489	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	50.68%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,243,083	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$24	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$168,010	\$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:	\$2,200,461	\$945,852	\$
Per Capita Debt:	\$23	\$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:	\$2,657,592	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$28	\$19	\$
Revenue Collected During FY 06:	\$2,969,622	\$100,123	\$
Expenditures During FY 06:	\$3,062,406	\$86,358	\$
Per Capita Revenue:	\$31	\$3	\$
Per Capita Expenditures:	\$32	\$3	\$
Operating Income (loss):	-\$92,784	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	81.96%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$2,509,808	\$515,142	\$
Per Capita Ending Retained Earnings:	\$27	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Liberty Township and Road & Bridge**

Unit Code: **001/130/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$195,360**

Equalized Assessed Valuation: **\$12,026,916**

Population: **1,217**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$37,011**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$187,567	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$154	\$277	\$193
Revenue Collected During FY 06:	\$124,964	\$196,033	\$147,881
Expenditures During FY 06:	\$174,028	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$143	\$184	\$140
Revenues over (under) Expenditures:	-\$49,064	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	79.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$138,503	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$114	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$50,285	\$9,499	\$
Total Unreserved Funds:	\$88,218	\$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: **Liberty Township and Road & Bridge**

Unit Code: **025/050/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$72,377**

Equalized Assessed Valuation: **\$4,497,614**

Population: **816**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$15,518**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$39,805	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$49	\$277	\$193
Revenue Collected During FY 06:	\$61,051	\$196,033	\$147,881
Expenditures During FY 06:	\$52,403	\$194,047	\$143,202
Per Capita Revenue:	\$75	\$184	\$148
Per Capita Expenditures:	\$64	\$184	\$140
Revenues over (under) Expenditures:	\$8,648	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.46%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$48,453	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$59	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$61,051	\$162,933	\$91,960

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: **Libertyville Township and Road & Bridge**

Unit Code: **049/100/01** County: **LAKE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,684,647**

Equalized Assessed Valuation: **\$2,584,180,970**

Population: **48,904**

Employees:

Full Time: **16**

Part Time: **11**

Salaries Paid: **\$840,239**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$3,878,453	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$79	\$64	\$39
Revenue Collected During FY 06:	\$2,418,278	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,109,562	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$49	\$69	\$54
Per Capita Expenditures:	\$43	\$67	\$49
Revenues over (under) Expenditures:	\$308,716	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	199.88%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$4,216,553	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$86	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$3,597,100	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$619,453	\$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: **Licking Township and Road & Bridge**

Unit Code: **017/040/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$230,188**

Equalized Assessed Valuation: **\$3,100,242**

Population: **325**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$47,040**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$153,751	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$473	\$277	\$193
Revenue Collected During FY 06:	\$148,311	\$196,033	\$147,881
Expenditures During FY 06:	\$123,291	\$194,047	\$143,202
Per Capita Revenue:	\$456	\$184	\$148
Per Capita Expenditures:	\$379	\$184	\$140
Revenues over (under) Expenditures:	\$25,020	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	143.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$177,315	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$546	\$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:	\$128,944	\$44,290	\$
Total Unrestricted Net Assets:	\$48,370	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$64,234	\$28,641	\$
Per Capita Debt:	\$198	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lima Township and Road & Bridge**

Unit Code: **001/140/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$304,385**

Equalized Assessed Valuation: **\$7,251,000**

Population: **588**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$32,007**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$223,523	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$380	\$277	\$193
Revenue Collected During FY 06:	\$105,654	\$196,033	\$147,881
Expenditures During FY 06:	\$96,328	\$194,047	\$143,202
Per Capita Revenue:	\$180	\$184	\$148
Per Capita Expenditures:	\$164	\$184	\$140
Revenues over (under) Expenditures:	\$9,326	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	241.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$232,849	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$396	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Limestone Township and Road & Bridge**

Unit Code: **072/090/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,843,702**

Equalized Assessed Valuation: **\$230,138,157**

Population: **19,374**

Employees:

Full Time: **11**

Part Time: **26**

Salaries Paid: **\$351,117**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,328,714	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$69	\$64	\$39
Revenue Collected During FY 06:	\$1,203,170	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,016,393	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$62	\$69	\$54
Per Capita Expenditures:	\$52	\$67	\$49
Revenues over (under) Expenditures:	\$186,777	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	145.94%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,483,291	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$77	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$587,759	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$895,532	\$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:	\$33,634	\$945,852	\$
Per Capita Debt:	\$2	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$544,312	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$28	\$19	\$
Revenue Collected During FY 06:	\$47,963	\$100,123	\$
Expenditures During FY 06:	\$88,232	\$86,358	\$
Per Capita Revenue:	\$2	\$3	\$
Per Capita Expenditures:	\$5	\$3	\$
Operating Income (loss):	-\$40,269	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	607.76%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$536,243	\$515,142	\$
Per Capita Ending Retained Earnings:	\$28	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Limestone Township and Road & Bridge**

Unit Code: **046/060/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,052,016**

Equalized Assessed Valuation: **\$91,323,958**

Population: **4,659**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$147,861**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$701,123	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$150	\$277	\$193
Revenue Collected During FY 06:	\$463,234	\$196,033	\$147,881
Expenditures During FY 06:	\$330,875	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$71	\$184	\$140
Revenues over (under) Expenditures:	\$132,359	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	251.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$833,482	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$179	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$199,394	\$44,290	\$
Total Unrestricted Net Assets:	\$567,501	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$88,385	\$28,641	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lincoln Township and Road & Bridge**

Unit Code: **071/110/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$89,631**

Equalized Assessed Valuation: **\$10,886,823**

Population: **502**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$23,043**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$302,684	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$603	\$277	\$193
Revenue Collected During FY 06:	\$89,705	\$196,033	\$147,881
Expenditures During FY 06:	\$78,269	\$194,047	\$143,202
Per Capita Revenue:	\$179	\$184	\$148
Per Capita Expenditures:	\$156	\$184	\$140
Revenues over (under) Expenditures:	\$11,436	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	401.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$314,120	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$626	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Linder Township and Road & Bridge**

Unit Code: **031/050/01** County: **GREENE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$196,407**

Equalized Assessed Valuation: **\$5,559,327**

Population: **300**

Employees:

Full Time: **10**

Part Time: **1**

Salaries Paid: **\$28,851**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$123,231	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$411	\$277	\$193
Revenue Collected During FY 06:	\$72,630	\$196,033	\$147,881
Expenditures During FY 06:	\$65,424	\$194,047	\$143,202
Per Capita Revenue:	\$242	\$184	\$148
Per Capita Expenditures:	\$218	\$184	\$140
Revenues over (under) Expenditures:	\$7,206	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	199.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$130,437	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$435	\$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:	\$130,437	\$162,933	\$91,960



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: Linn Township and Road & Bridge

Unit Code: 102/070/01

County: WOODFORD

Fiscal Year End:

4/30/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$162,290

Equalized Assessed Valuation:

\$10,695,100

Population:

315

Employees:

Full Time:

1

Part Time:

12

Salaries Paid:

\$35,472

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$96,207	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$305	\$277	\$193
Revenue Collected During FY 06:	\$99,534	\$196,033	\$147,881
Expenditures During FY 06:	\$96,837	\$194,047	\$143,202
Per Capita Revenue:	\$316	\$184	\$148
Per Capita Expenditures:	\$307	\$184	\$140
Revenues over (under) Expenditures:	\$2,697	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$98,904	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$314	\$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:	\$98,904	\$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: **Lisbon Township and Road & Bridge**

Unit Code: **047/050/01** County: **KENDALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$241,810**

Equalized Assessed Valuation: **\$19,737,226**

Population: **784**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$37,583**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$199,991	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$255	\$277	\$193
Revenue Collected During FY 06:	\$170,025	\$196,033	\$147,881
Expenditures During FY 06:	\$185,621	\$194,047	\$143,202
Per Capita Revenue:	\$217	\$184	\$148
Per Capita Expenditures:	\$237	\$184	\$140
Revenues over (under) Expenditures:	-\$15,596	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,395	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$235	\$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:	\$109,253	\$44,290	\$
Total Unrestricted Net Assets:	\$75,141	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$104,334	\$28,641	\$
Per Capita Debt:	\$133	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Lisle Township and Road & Bridge**

Unit Code: **022/040/01** County: **DUPAGE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,874,520**

Equalized Assessed Valuation: **\$4,292,954,130**

Population: **117,604**

Employees:

Full Time: **31**

Part Time: **2**

Salaries Paid: **\$1,082,982**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,457,514	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$21	\$64	\$39
Revenue Collected During FY 06:	\$4,129,856	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,941,106	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$35	\$69	\$54
Per Capita Expenditures:	\$34	\$67	\$49
Revenues over (under) Expenditures:	\$188,750	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	67.15%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,646,264	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$23	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$857,899	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,788,365	\$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: **Little Mackinaw Township and Road & Bridge**

Unit Code: **090/110/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$153,324**

Equalized Assessed Valuation: **\$25,998,092**

Population: **2,133**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$24,713**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$107,113	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$153,511	\$196,033	\$147,881
Expenditures During FY 06:	\$148,838	\$194,047	\$143,202
Per Capita Revenue:	\$72	\$184	\$148
Per Capita Expenditures:	\$70	\$184	\$140
Revenues over (under) Expenditures:	\$4,673	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	75.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$111,786	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$52	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$111,785	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Little Rock Township and Road & Bridge**

Unit Code: **047/060/01** County: **KENDALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,522,800**

Equalized Assessed Valuation: **\$214,290,492**

Population: **8,000**

Employees:

Full Time: **5**

Part Time: **4**

Salaries Paid: **\$202,054**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,438,145	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$180	\$64	\$39
Revenue Collected During FY 06:	\$905,856	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$837,845	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$113	\$69	\$54
Per Capita Expenditures:	\$105	\$67	\$49
Revenues over (under) Expenditures:	\$68,011	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	179.77%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,506,156	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$188	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$350,000	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,156,156	\$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: **Littleton Township and Road & Bridge**

Unit Code: **084/100/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$222,485**

Equalized Assessed Valuation: **\$5,109,144**

Population: **386**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$26,215**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$381,132	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$987	\$277	\$193
Revenue Collected During FY 06:	\$126,646	\$196,033	\$147,881
Expenditures During FY 06:	\$147,501	\$194,047	\$143,202
Per Capita Revenue:	\$328	\$184	\$148
Per Capita Expenditures:	\$382	\$184	\$140
Revenues over (under) Expenditures:	-\$20,855	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	244.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$360,257	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$933	\$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:	\$11,121	\$44,290	\$
Total Unrestricted Net Assets:	\$290,315	\$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:	\$128,150	\$28,641	\$
Per Capita Debt:	\$332	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lively Grove Township and Road & Bridge**

Unit Code: **095/090/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,465**

Equalized Assessed Valuation: **\$5,809,950**

Population: **702**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$50,516**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$128,662	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$183	\$277	\$193
Revenue Collected During FY 06:	\$99,321	\$196,033	\$147,881
Expenditures During FY 06:	\$95,817	\$194,047	\$143,202
Per Capita Revenue:	\$141	\$184	\$148
Per Capita Expenditures:	\$136	\$184	\$140
Revenues over (under) Expenditures:	\$3,504	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$132,166	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$188	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$94,749	\$44,290	\$
Total Unrestricted Net Assets:	\$37,417	\$162,933	\$91,960

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: **Liverpool Township and Road & Bridge**

Unit Code: **029/180/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$143,833**

Equalized Assessed Valuation: **\$6,709,485**

Population: **664**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$29,812**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$205,033	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$309	\$277	\$193
Revenue Collected During FY 06:	\$105,116	\$196,033	\$147,881
Expenditures During FY 06:	\$92,123	\$194,047	\$143,202
Per Capita Revenue:	\$158	\$184	\$148
Per Capita Expenditures:	\$139	\$184	\$140
Revenues over (under) Expenditures:	\$12,993	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	236.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$218,026	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$328	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$218,026	\$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:	\$30,468	\$28,641	\$
Per Capita Debt:	\$46	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Loami Township and Road & Bridge**

Unit Code: **083/170/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$162,510**

Equalized Assessed Valuation: **\$11,049,053**

Population: **1,150**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$35,373**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$61,736	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$54	\$277	\$193
Revenue Collected During FY 06:	\$51,955	\$196,033	\$147,881
Expenditures During FY 06:	\$35,256	\$194,047	\$143,202
Per Capita Revenue:	\$45	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	\$16,699	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	188.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$66,435	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$58	\$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:	\$74,260	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$76,779	\$28,641	\$
Per Capita Debt:	\$67	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Lockport Township and Road & Bridge**

Unit Code: **099/110/01** County: **WILL**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,341,236**

Equalized Assessed Valuation: **\$1,123,842,732**

Population: **52,032**

Employees:

Full Time: **23**

Part Time: **17**

Salaries Paid: **\$731,382**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,151,702	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$22	\$64	\$39
Revenue Collected During FY 06:	\$2,228,471	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,380,250	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$43	\$69	\$54
Per Capita Expenditures:	\$46	\$67	\$49
Revenues over (under) Expenditures:	-\$151,779	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	47.89%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,139,920	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$22	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$421,164	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$541,667	\$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:	\$118,000	\$945,852	\$
Per Capita Debt:	\$2	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Locust Township and Road & Bridge**

Unit Code: **011/070/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$379,622**

Equalized Assessed Valuation: **\$8,885,094**

Population: **660**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$48,573**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$460,712	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$698	\$277	\$193
Revenue Collected During FY 06:	\$158,326	\$196,033	\$147,881
Expenditures During FY 06:	\$162,686	\$194,047	\$143,202
Per Capita Revenue:	\$240	\$184	\$148
Per Capita Expenditures:	\$246	\$184	\$140
Revenues over (under) Expenditures:	-\$4,360	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	268.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$436,672	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$662	\$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:	\$209,834	\$44,290	\$
Total Unrestricted Net Assets:	\$142,152	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$89,884	\$28,641	\$
Per Capita Debt:	\$136	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loda Township and Road & Bridge

Unit Code: 038/140/01 County: IROQUOIS

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$275,490

Equalized Assessed Valuation: \$28,361,986

Population: 2,340

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$55,992

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$270,490	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$194,373	\$196,033	\$147,881
Expenditures During FY 06:	\$168,249	\$194,047	\$143,202
Per Capita Revenue:	\$83	\$184	\$148
Per Capita Expenditures:	\$72	\$184	\$140
Revenues over (under) Expenditures:	\$26,124	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	176.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$296,614	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$127	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$296,471	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: Logan Township and Road & Bridge

Unit Code: 072/100/01 County: PEORIA

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$632,950

Equalized Assessed Valuation: \$45,435,986

Population: 3,091

Employees:

Full Time:

Part Time: 17

Salaries Paid: \$59,190

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$444,478	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$144	\$277	\$193
Revenue Collected During FY 06:	\$329,167	\$196,033	\$147,881
Expenditures During FY 06:	\$244,423	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$79	\$184	\$140
Revenues over (under) Expenditures:	\$84,744	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	216.52%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$529,222	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$171	\$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:	\$428,565	\$44,290	\$
Total Unrestricted Net Assets:	\$100,657	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$32,271	\$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: **Lomax Township and Road & Bridge**

Unit Code: **036/050/01** County: **HENDERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$75,148**

Equalized Assessed Valuation: **\$6,282,605**

Population: **936**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$12,430**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$27,637	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$30	\$277	\$193
Revenue Collected During FY 06:	\$49,221	\$196,033	\$147,881
Expenditures During FY 06:	\$45,927	\$194,047	\$143,202
Per Capita Revenue:	\$53	\$184	\$148
Per Capita Expenditures:	\$49	\$184	\$140
Revenues over (under) Expenditures:	\$3,294	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	67.35%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$30,931	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$33	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$30,932	\$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: Lone Grove Township and Road & Bridge

Unit Code: 026/080/01 County: FAYETTE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$45,452

Equalized Assessed Valuation: \$6,642,810

Population: 707

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: \$23,268

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$94,958	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$134	\$277	\$193
Revenue Collected During FY 06:	\$82,776	\$196,033	\$147,881
Expenditures During FY 06:	\$75,683	\$194,047	\$143,202
Per Capita Revenue:	\$117	\$184	\$148
Per Capita Expenditures:	\$107	\$184	\$140
Revenues over (under) Expenditures:	\$7,093	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	134.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$102,051	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$144	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$95,194	\$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: Long Creek Township and Road & Bridge

Unit Code: 055/080/01 County: MACON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,777,775

Equalized Assessed Valuation: \$156,595,653

Population: 10,574

Employees:

Full Time: 14

Part Time: 13

Salaries Paid: \$454,103

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$736,795	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$70	\$277	\$193
Revenue Collected During FY 06:	\$561,564	\$196,033	\$147,881
Expenditures During FY 06:	\$625,477	\$194,047	\$143,202
Per Capita Revenue:	\$53	\$184	\$148
Per Capita Expenditures:	\$59	\$184	\$140
Revenues over (under) Expenditures:	-\$63,913	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$672,882	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$64	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$51,038	\$44,290	\$
Total Unrestricted Net Assets:	\$621,844	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$4,334,390	\$28,641	\$
Per Capita Debt:	\$410	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$3,330,078	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$315	\$1	\$
Revenue Collected During FY 06:	\$1,560,087	\$2,075	\$
Expenditures During FY 06:	\$1,266,663	\$1,841	\$
Per Capita Revenue:	\$148	\$	\$
Per Capita Expenditures:	\$120	\$	\$
Operating Income (loss):	\$293,424	\$233	\$
Ratio of Retained Earnings to Expenditures:	286.07%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$3,623,502	\$6,079	\$
Per Capita Ending Retained Earnings:	\$343	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Point Township and Road & Bridge

Unit Code: 053/140/01 County: LIVINGSTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$258,990

Equalized Assessed Valuation: \$10,332,563

Population: 542

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$33,246

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$275,830	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$509	\$277	\$193
Revenue Collected During FY 06:	\$120,578	\$196,033	\$147,881
Expenditures During FY 06:	\$135,625	\$194,047	\$143,202
Per Capita Revenue:	\$222	\$184	\$148
Per Capita Expenditures:	\$250	\$184	\$140
Revenues over (under) Expenditures:	-\$15,047	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	192.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$260,783	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$481	\$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:	\$179,030	\$44,290	\$
Total Unrestricted Net Assets:	\$81,753	\$162,933	\$91,960

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: Looking Glass Township and Road & Bridge

Unit Code: 014/090/01 County: CLINTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$207,737

Equalized Assessed Valuation: \$70,312,867

Population: 5,900

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$58,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$153,860	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$26	\$277	\$193
Revenue Collected During FY 06:	\$157,786	\$196,033	\$147,881
Expenditures During FY 06:	\$162,902	\$194,047	\$143,202
Per Capita Revenue:	\$27	\$184	\$148
Per Capita Expenditures:	\$28	\$184	\$140
Revenues over (under) Expenditures:	-\$5,116	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	91.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$148,744	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$25	\$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:	\$242,623	\$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: **Loraine Township and Road & Bridge**

Unit Code: **037/150/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$102,735**

Equalized Assessed Valuation: **\$4,963,545**

Population: **315**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$11,350**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$106,072	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$337	\$277	\$193
Revenue Collected During FY 06:	\$44,709	\$196,033	\$147,881
Expenditures During FY 06:	\$36,404	\$194,047	\$143,202
Per Capita Revenue:	\$142	\$184	\$148
Per Capita Expenditures:	\$116	\$184	\$140
Revenues over (under) Expenditures:	\$8,305	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	314.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$114,377	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$363	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$109,991	\$162,933	\$91,960

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: **Loran Township and Road & Bridge**

Unit Code: **089/100/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$228,051**

Equalized Assessed Valuation: **\$16,005,320**

Population: **1,400**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$55,471**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$180,670	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$129	\$277	\$193
Revenue Collected During FY 06:	\$201,444	\$196,033	\$147,881
Expenditures During FY 06:	\$201,601	\$194,047	\$143,202
Per Capita Revenue:	\$144	\$184	\$148
Per Capita Expenditures:	\$144	\$184	\$140
Revenues over (under) Expenditures:	-\$157	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	96.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,444	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$139	\$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:	\$552,049	\$44,290	\$
Total Unrestricted Net Assets:	\$20,100	\$162,933	\$91,960



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: Loudon Township and Road & Bridge

Unit Code: 026/090/01 County: FAYETTE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$221,242

Equalized Assessed Valuation: \$7,437,256

Population: 680

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$59,957

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$106,907	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$157	\$277	\$193
Revenue Collected During FY 06:	\$117,259	\$196,033	\$147,881
Expenditures During FY 06:	\$113,894	\$194,047	\$143,202
Per Capita Revenue:	\$172	\$184	\$148
Per Capita Expenditures:	\$167	\$184	\$140
Revenues over (under) Expenditures:	\$3,365	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	96.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$110,272	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$162	\$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:	\$110,272	\$162,933	\$91,960

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: **Louisville Township and Road & Bridge**

Unit Code: **013/070/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$188,090**

Equalized Assessed Valuation: **\$10,755,862**

Population: **1,865**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$58,173**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$333,008	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$179	\$277	\$193
Revenue Collected During FY 06:	\$238,016	\$196,033	\$147,881
Expenditures During FY 06:	\$288,385	\$194,047	\$143,202
Per Capita Revenue:	\$128	\$184	\$148
Per Capita Expenditures:	\$155	\$184	\$140
Revenues over (under) Expenditures:	-\$50,369	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$285,988	\$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:	\$158,325	\$44,290	\$
Total Unrestricted Net Assets:	\$127,663	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$28,356	\$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: Love Township and Road & Bridge

Unit Code: 092/100/01 County: VERMILION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$60,796

Equalized Assessed Valuation: \$3,294,266

Population: 285

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$16,597

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$73,103	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$257	\$277	\$193
Revenue Collected During FY 06:	\$43,764	\$196,033	\$147,881
Expenditures During FY 06:	\$58,217	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$204	\$184	\$140
Revenues over (under) Expenditures:	-\$14,453	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	101.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$59,175	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$208	\$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:	\$59,175	\$162,933	\$91,960

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: Lovejoy Township and Road & Bridge

Unit Code: 038/150/01 County: IROQUOIS

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$208,904

Equalized Assessed Valuation: \$6,984,546

Population: 462

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: \$37,842

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$163,310	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$353	\$277	\$193
Revenue Collected During FY 06:	\$145,637	\$196,033	\$147,881
Expenditures During FY 06:	\$144,419	\$194,047	\$143,202
Per Capita Revenue:	\$315	\$184	\$148
Per Capita Expenditures:	\$313	\$184	\$140
Revenues over (under) Expenditures:	\$1,218	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	113.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$164,528	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$356	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$164,528	\$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: Lovington Township and Road & Bridge

Unit Code: 070/040/01 County: MOULTRIE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,144,229

Equalized Assessed Valuation: \$19,429,423

Population: 1,727

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: \$101,215

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$765,372	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$443	\$277	\$193
Revenue Collected During FY 06:	\$346,584	\$196,033	\$147,881
Expenditures During FY 06:	\$401,824	\$194,047	\$143,202
Per Capita Revenue:	\$201	\$184	\$148
Per Capita Expenditures:	\$233	\$184	\$140
Revenues over (under) Expenditures:	-\$55,240	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	191.66%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$770,132	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$446	\$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:	\$24,339	\$44,290	\$
Total Unrestricted Net Assets:	\$745,793	\$162,933	\$91,960

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: Lowe Township and Road & Bridge

Unit Code: 070/050/01

County: MOULTRIE

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$352,150

Equalized Assessed Valuation:

\$22,010,662

Population:

1,523

Employees:

Full Time:

2

Part Time:

18

Salaries Paid:

\$93,583

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$438,759	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$288	\$277	\$193
Revenue Collected During FY 06:	\$257,893	\$196,033	\$147,881
Expenditures During FY 06:	\$292,727	\$194,047	\$143,202
Per Capita Revenue:	\$169	\$184	\$148
Per Capita Expenditures:	\$192	\$184	\$140
Revenues over (under) Expenditures:	-\$34,834	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$403,925	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$265	\$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:	\$403,924	\$162,933	\$91,960



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: Lucas Township and Road & Bridge

Unit Code: 025/060/01 County: EFFINGHAM

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$231,000

Equalized Assessed Valuation: \$541,500

Population: 480

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$26,286

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$243,962	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$508	\$277	\$193
Revenue Collected During FY 06:	\$186,339	\$196,033	\$147,881
Expenditures During FY 06:	\$233,702	\$194,047	\$143,202
Per Capita Revenue:	\$388	\$184	\$148
Per Capita Expenditures:	\$487	\$184	\$140
Revenues over (under) Expenditures:	-\$47,363	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	84.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$196,599	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$410	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$198,500	\$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: **Ludlow Township and Road & Bridge**

Unit Code: **010/140/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$558,013**

Equalized Assessed Valuation: **\$51,254,457**

Population: **4,997**

Employees:

Full Time: **3**

Part Time: **5**

Salaries Paid: **\$72,104**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$523,739	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$105	\$277	\$193
Revenue Collected During FY 06:	\$306,552	\$196,033	\$147,881
Expenditures During FY 06:	\$336,679	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	-\$30,127	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	146.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$493,612	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$99	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$493,612	\$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: **Lukin Township and Road & Bridge**

Unit Code: **051/070/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$225,801**

Equalized Assessed Valuation: **\$3,290,268**

Population: **397**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$31,769**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$228,887	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$577	\$277	\$193
Revenue Collected During FY 06:	\$148,790	\$196,033	\$147,881
Expenditures During FY 06:	\$98,500	\$194,047	\$143,202
Per Capita Revenue:	\$375	\$184	\$148
Per Capita Expenditures:	\$248	\$184	\$140
Revenues over (under) Expenditures:	\$50,290	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	283.43%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$279,177	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$703	\$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:	\$279,178	\$162,933	\$91,960



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: **Lyman Township and Road & Bridge**

Unit Code: **027/050/01** County: **FORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$498,700**

Equalized Assessed Valuation: **\$7,940,828**

Population: **578**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$39,477**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$356,333	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$616	\$277	\$193
Revenue Collected During FY 06:	\$164,949	\$196,033	\$147,881
Expenditures During FY 06:	\$113,675	\$194,047	\$143,202
Per Capita Revenue:	\$285	\$184	\$148
Per Capita Expenditures:	\$197	\$184	\$140
Revenues over (under) Expenditures:	\$51,274	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	358.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$407,607	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$705	\$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:	\$2,100	\$44,290	\$
Total Unrestricted Net Assets:	\$405,508	\$162,933	\$91,960



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: **Lynchburg Township and Road & Bridge**

Unit Code: **060/070/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$61,000**

Equalized Assessed Valuation: **\$3,902,875**

Population: **274**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$5,000**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$44,893	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$164	\$277	\$193
Revenue Collected During FY 06:	\$16,723	\$196,033	\$147,881
Expenditures During FY 06:	\$10,451	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$38	\$184	\$140
Revenues over (under) Expenditures:	\$6,272	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	250.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$26,165	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$95	\$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:	\$26,165	\$162,933	\$91,960

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: **Lyndon Township and Road & Bridge**

Unit Code: **098/130/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$240,307**

Equalized Assessed Valuation: **\$10,704,127**

Population: **1,200**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$40,414**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$235,453	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$196	\$277	\$193
Revenue Collected During FY 06:	\$120,329	\$196,033	\$147,881
Expenditures During FY 06:	\$109,168	\$194,047	\$143,202
Per Capita Revenue:	\$100	\$184	\$148
Per Capita Expenditures:	\$91	\$184	\$140
Revenues over (under) Expenditures:	\$11,161	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	225.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$246,614	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$206	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$246,614	\$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: Lynn Township and Road & Bridge

Unit Code: 048/110/01 County: KNOX

Fiscal Year End: 4/1/2006

Accounting Method: Cash

Appropriation or Budget: \$211,886

Equalized Assessed Valuation: \$6,461,985

Population: 316

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$10,229

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$217,567	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$689	\$277	\$193
Revenue Collected During FY 06:	\$54,473	\$196,033	\$147,881
Expenditures During FY 06:	\$42,514	\$194,047	\$143,202
Per Capita Revenue:	\$172	\$184	\$148
Per Capita Expenditures:	\$135	\$184	\$140
Revenues over (under) Expenditures:	\$11,959	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	559.35%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$237,804	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$753	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$229,526	\$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: **Lynnville Township and Road & Bridge**

Unit Code: **071/120/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$410,104**

Equalized Assessed Valuation: **\$15,484,534**

Population: **615**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$40,942**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$263,832	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$429	\$277	\$193
Revenue Collected During FY 06:	\$361,918	\$196,033	\$147,881
Expenditures During FY 06:	\$407,443	\$194,047	\$143,202
Per Capita Revenue:	\$588	\$184	\$148
Per Capita Expenditures:	\$663	\$184	\$140
Revenues over (under) Expenditures:	-\$45,525	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	53.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$218,307	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$355	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$218,306	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$180,598	\$28,641	\$
Per Capita Debt:	\$294	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: Lyons Township and Road & Bridge

Unit Code: 016/110/01 County: COOK

Fiscal Year End: 2/28/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$4,308,230

Equalized Assessed Valuation: \$3,140,208,039

Population: 116,000

Employees:

Full Time: 16

Part Time: 6

Salaries Paid: \$699,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,240,157	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$19	\$64	\$39
Revenue Collected During FY 06:	\$2,133,503	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,864,302	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$18	\$69	\$54
Per Capita Expenditures:	\$16	\$67	\$49
Revenues over (under) Expenditures:	\$269,201	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	134.60%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,509,358	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$22	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,565,627	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$892,778	\$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:	\$50,953	\$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: **Mackinaw Township and Road & Bridge**

Unit Code: **090/120/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$448,550**

Equalized Assessed Valuation: **\$59,689,694**

Population: **3,769**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$52,935**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$563,864	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$150	\$277	\$193
Revenue Collected During FY 06:	\$369,910	\$196,033	\$147,881
Expenditures During FY 06:	\$368,007	\$194,047	\$143,202
Per Capita Revenue:	\$98	\$184	\$148
Per Capita Expenditures:	\$98	\$184	\$140
Revenues over (under) Expenditures:	\$1,903	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	153.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$565,567	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$150	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$565,567	\$162,933	\$91,960



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: **Macomb Township and Road & Bridge**

Unit Code: **062/110/01** County: **McDonough**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$399,560**

Equalized Assessed Valuation: **\$7,943,579**

Population: **20,000**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$34,181**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$169,660	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$8	\$277	\$193
Revenue Collected During FY 06:	\$106,855	\$196,033	\$147,881
Expenditures During FY 06:	\$136,332	\$194,047	\$143,202
Per Capita Revenue:	\$5	\$184	\$148
Per Capita Expenditures:	\$7	\$184	\$140
Revenues over (under) Expenditures:	-\$29,477	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$140,183	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$7	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$140,183	\$162,933	\$91,960

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: **Macomb City Township**

Unit Code: **062/115/01**

County: **MCDONOUGH**

Fiscal Year End:

4/30/2006

Accounting Method:

Cash

Appropriation or Budget:

\$248,624

Equalized Assessed Valuation:

\$126,130,452

Population:

20,000

Employees:

Full Time:

3

Part Time:

Salaries Paid:

\$84,606

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$121,408	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$6	\$277	\$193
Revenue Collected During FY 06:	\$213,084	\$196,033	\$147,881
Expenditures During FY 06:	\$188,242	\$194,047	\$143,202
Per Capita Revenue:	\$11	\$184	\$148
Per Capita Expenditures:	\$9	\$184	\$140
Revenues over (under) Expenditures:	\$24,842	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$146,250	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$7	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$146,250	\$162,933	\$91,960



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: **Macon Township and Road & Bridge**

Unit Code: **006/140/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$119,200**

Equalized Assessed Valuation: **\$8,238,280**

Population: **252**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$27,679**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$111,189	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$441	\$277	\$193
Revenue Collected During FY 06:	\$104,381	\$196,033	\$147,881
Expenditures During FY 06:	\$112,342	\$194,047	\$143,202
Per Capita Revenue:	\$414	\$184	\$148
Per Capita Expenditures:	\$446	\$184	\$140
Revenues over (under) Expenditures:	-\$7,961	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	91.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$103,228	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$410	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$103,225	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$3,323	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Madison Township and Road & Bridge**

Unit Code: **080/060/01** County: **RICHLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$309,166**

Equalized Assessed Valuation: **\$6,403,840**

Population: **910**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$38,482**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$130,893	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$144	\$277	\$193
Revenue Collected During FY 06:	\$161,655	\$196,033	\$147,881
Expenditures During FY 06:	\$123,294	\$194,047	\$143,202
Per Capita Revenue:	\$178	\$184	\$148
Per Capita Expenditures:	\$135	\$184	\$140
Revenues over (under) Expenditures:	\$38,361	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$169,254	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$186	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Mahomet Township and Road & Bridge**

Unit Code: **010/150/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,183,395**

Equalized Assessed Valuation: **\$169,547,545**

Population: **11,503**

Employees:

Full Time: **6**

Part Time: **5**

Salaries Paid: **\$213,036**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$655,853	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$57	\$277	\$193
Revenue Collected During FY 06:	\$750,123	\$196,033	\$147,881
Expenditures During FY 06:	\$714,859	\$194,047	\$143,202
Per Capita Revenue:	\$65	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	\$35,264	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	96.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$686,717	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$60	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$686,717	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Maine Township and Road & Bridge**

Unit Code: **016/120/01** County: **COOK**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,690,014**

Equalized Assessed Valuation: **\$4,485,705,651**

Population: **135,623**

Employees:

Full Time: **34**

Part Time: **19**

Salaries Paid: **\$1,882,776**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,689,674	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$12	\$64	\$39
Revenue Collected During FY 06:	\$4,933,736	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$5,242,451	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$36	\$69	\$54
Per Capita Expenditures:	\$39	\$67	\$49
Revenues over (under) Expenditures:	-\$308,715	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	26.34%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,380,959	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$10	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,380,959	\$1,532,152	\$1,156,156

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: **Maine Township and Road & Bridge**

Unit Code: **032/100/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$53,738**

Equalized Assessed Valuation: **\$6,329,983**

Population: **242**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$12,980**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$29,613	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$122	\$277	\$193
Revenue Collected During FY 06:	\$49,517	\$196,033	\$147,881
Expenditures During FY 06:	\$51,591	\$194,047	\$143,202
Per Capita Revenue:	\$205	\$184	\$148
Per Capita Expenditures:	\$213	\$184	\$140
Revenues over (under) Expenditures:	-\$2,074	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	53.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$27,539	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$114	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$14,695	\$44,290	\$
Total Unrestricted Net Assets:	\$12,844	\$162,933	\$91,960

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: **Makanda Township and Road & Bridge**

Unit Code: **039/100/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$846,456**

Equalized Assessed Valuation: **\$55,939,803**

Population: **4,059**

Employees:

Full Time: **1**

Part Time: **20**

Salaries Paid: **\$42,764**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$166,944	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$41	\$277	\$193
Revenue Collected During FY 06:	\$251,675	\$196,033	\$147,881
Expenditures During FY 06:	\$227,358	\$194,047	\$143,202
Per Capita Revenue:	\$62	\$184	\$148
Per Capita Expenditures:	\$56	\$184	\$140
Revenues over (under) Expenditures:	\$24,317	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	84.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$191,261	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$47	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$192,562	\$162,933	\$91,960



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: **Malone Township and Road & Bridge**

Unit Code: **090/130/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$90,640**

Equalized Assessed Valuation: **\$5,970,802**

Population: **2,970**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$12,438**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$166,852	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$56	\$277	\$193
Revenue Collected During FY 06:	\$46,043	\$196,033	\$147,881
Expenditures During FY 06:	\$47,204	\$194,047	\$143,202
Per Capita Revenue:	\$16	\$184	\$148
Per Capita Expenditures:	\$16	\$184	\$140
Revenues over (under) Expenditures:	-\$1,161	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	351.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$165,691	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$56	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$165,691	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$4,463	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Malta Township and Road & Bridge

Unit Code: 019/080/01 County: DEKALB

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$235,976

Equalized Assessed Valuation: \$26,087,060

Population: 1,402

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$60,438

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$136,626	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$97	\$277	\$193
Revenue Collected During FY 06:	\$156,325	\$196,033	\$147,881
Expenditures During FY 06:	\$151,200	\$194,047	\$143,202
Per Capita Revenue:	\$112	\$184	\$148
Per Capita Expenditures:	\$108	\$184	\$140
Revenues over (under) Expenditures:	\$5,125	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	93.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$141,793	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$101	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$141,793	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$39,980	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manchester Township and Road & Bridge**

Unit Code: **004/070/01** County: **BOONE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$120,705**

Equalized Assessed Valuation: **\$25,262,852**

Population: **931**

Employees:

Full Time:

Part Time: **22**

Salaries Paid: **\$26,111**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$75,845	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$81	\$277	\$193
Revenue Collected During FY 06:	\$117,038	\$196,033	\$147,881
Expenditures During FY 06:	\$111,020	\$194,047	\$143,202
Per Capita Revenue:	\$126	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	\$6,018	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	73.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$81,863	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$88	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$102,290	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$24,442	\$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: **Manhattan Township and Road & Bridge**

Unit Code: **099/120/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$717,829**

Equalized Assessed Valuation: **\$174,846,602**

Population: **4,010**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$150,055**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$463,807	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$572,522	\$196,033	\$147,881
Expenditures During FY 06:	\$500,552	\$194,047	\$143,202
Per Capita Revenue:	\$143	\$184	\$148
Per Capita Expenditures:	\$125	\$184	\$140
Revenues over (under) Expenditures:	\$71,970	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$535,778	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$134	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$1,031	\$9,499	\$
Total Unreserved Funds:	\$534,747	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$38,192	\$28,641	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manito Township and Road & Bridge**

Unit Code: **060/080/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$205,570**

Equalized Assessed Valuation: **\$22,612,558**

Population: **2,665**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$55,323**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$279,834	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$105	\$277	\$193
Revenue Collected During FY 06:	\$162,976	\$196,033	\$147,881
Expenditures During FY 06:	\$140,339	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$53	\$184	\$140
Revenues over (under) Expenditures:	\$22,637	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	215.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$302,471	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$113	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$273,577	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$64,498	\$28,641	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Manlius Township and Road & Bridge**

Unit Code: **050/180/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$527,020**

Equalized Assessed Valuation: **\$101,274,547**

Population: **5,652**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$138,743**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$270,501	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$48	\$277	\$193
Revenue Collected During FY 06:	\$362,845	\$196,033	\$147,881
Expenditures During FY 06:	\$295,535	\$194,047	\$143,202
Per Capita Revenue:	\$64	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	\$67,310	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$337,811	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$60	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$24,206	\$9,499	\$
Total Unreserved Funds:	\$313,605	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Manlius Township and Road & Bridge**

Unit Code: **006/150/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$212,750**

Equalized Assessed Valuation: **\$10,337,271**

Population: **1,200**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$29,289**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$232,933	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$194	\$277	\$193
Revenue Collected During FY 06:	\$131,146	\$196,033	\$147,881
Expenditures During FY 06:	\$125,066	\$194,047	\$143,202
Per Capita Revenue:	\$109	\$184	\$148
Per Capita Expenditures:	\$104	\$184	\$140
Revenues over (under) Expenditures:	\$6,080	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	207.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$259,912	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$217	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$324,126	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$64,215	\$28,641	\$
Per Capita Debt:	\$54	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Manteno Township and Road & Bridge**

Unit Code: **046/070/01** County: **KANKAKEE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,485,780**

Equalized Assessed Valuation: **\$210,621,329**

Population: **8,238**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$117,880**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,027,998	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$125	\$64	\$39
Revenue Collected During FY 06:	\$986,434	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$900,109	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$120	\$69	\$54
Per Capita Expenditures:	\$109	\$67	\$49
Revenues over (under) Expenditures:	\$86,325	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	123.80%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,114,323	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$135	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$8,762	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$726,948	\$1,532,152	\$1,156,156

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: **Maquon Township and Road & Bridge**

Unit Code: **048/120/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$80,125**

Equalized Assessed Valuation: **\$6,792,715**

Population: **608**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$27,029**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$186,772	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$307	\$277	\$193
Revenue Collected During FY 06:	\$89,363	\$196,033	\$147,881
Expenditures During FY 06:	\$80,124	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	\$9,239	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	244.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$196,011	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$322	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$20,839	\$44,290	\$
Total Unrestricted Net Assets:	\$175,172	\$162,933	\$91,960

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: **Marengo Township and Road & Bridge**

Unit Code: **063/120/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$878,809**

Equalized Assessed Valuation: **\$166,835,536**

Population: **7,239**

Employees:

Full Time: **4**

Part Time: **4**

Salaries Paid: **\$246,547**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$542,458	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$75	\$277	\$193
Revenue Collected During FY 06:	\$739,521	\$196,033	\$147,881
Expenditures During FY 06:	\$645,245	\$194,047	\$143,202
Per Capita Revenue:	\$102	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$94,276	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	98.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$636,734	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$88	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$636,735	\$162,933	\$91,960



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: **Marine Township and Road & Bridge**

Unit Code: **057/140/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$646,430**

Equalized Assessed Valuation: **\$32,914,310**

Population: **1,922**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$106,707**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$293,849	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$153	\$277	\$193
Revenue Collected During FY 06:	\$260,256	\$196,033	\$147,881
Expenditures During FY 06:	\$233,791	\$194,047	\$143,202
Per Capita Revenue:	\$135	\$184	\$148
Per Capita Expenditures:	\$122	\$184	\$140
Revenues over (under) Expenditures:	\$26,465	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$320,314	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$167	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$489,486	\$162,933	\$91,960

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: **Marion Township and Road & Bridge**

Unit Code: **071/130/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$685,106**

Equalized Assessed Valuation: **\$68,517,575**

Population: **3,671**

Employees:

Full Time: **1**

Part Time: **20**

Salaries Paid: **\$100,555**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$457,858	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$125	\$277	\$193
Revenue Collected During FY 06:	\$391,373	\$196,033	\$147,881
Expenditures During FY 06:	\$269,850	\$194,047	\$143,202
Per Capita Revenue:	\$107	\$184	\$148
Per Capita Expenditures:	\$74	\$184	\$140
Revenues over (under) Expenditures:	\$121,523	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	214.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$579,381	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$158	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$579,381	\$162,933	\$91,960



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: **Marion Township and Road & Bridge**

Unit Code: **052/120/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$176,500**

Equalized Assessed Valuation: **\$7,088,270**

Population: **268**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$17,266**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$191,826	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$716	\$277	\$193
Revenue Collected During FY 06:	\$76,570	\$196,033	\$147,881
Expenditures During FY 06:	\$147,400	\$194,047	\$143,202
Per Capita Revenue:	\$286	\$184	\$148
Per Capita Expenditures:	\$550	\$184	\$140
Revenues over (under) Expenditures:	-\$70,830	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	84.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$123,997	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$463	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$87,809	\$44,290	\$
Total Unrestricted Net Assets:	\$42,781	\$162,933	\$91,960

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: **Marissa Township and Road & Bridge**

Unit Code: **088/110/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$471,500**

Equalized Assessed Valuation: **\$22,435,731**

Population: **2,664**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$101,274**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$410,298	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$154	\$277	\$193
Revenue Collected During FY 06:	\$235,029	\$196,033	\$147,881
Expenditures During FY 06:	\$317,422	\$194,047	\$143,202
Per Capita Revenue:	\$88	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	-\$82,393	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	103.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$327,905	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$123	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$66,365	\$44,290	\$
Total Unrestricted Net Assets:	\$305,503	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$43,963	\$28,641	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Marrowbone Township and Road & Bridge**

Unit Code: **070/060/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$459,788**

Equalized Assessed Valuation: **\$17,811,252**

Population: **1,500**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$81,292**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$324,113	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$216	\$277	\$193
Revenue Collected During FY 06:	\$346,928	\$196,033	\$147,881
Expenditures During FY 06:	\$389,859	\$194,047	\$143,202
Per Capita Revenue:	\$231	\$184	\$148
Per Capita Expenditures:	\$260	\$184	\$140
Revenues over (under) Expenditures:	-\$42,931	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	72.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$281,182	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$187	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$281,183	\$162,933	\$91,960

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: **Marshall Township and Road & Bridge**

Unit Code: **012/080/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$393,500**

Equalized Assessed Valuation: **\$43,019,844**

Population: **4,734**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$62,755**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$324,877	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$241,480	\$196,033	\$147,881
Expenditures During FY 06:	\$175,932	\$194,047	\$143,202
Per Capita Revenue:	\$51	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	\$65,548	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$390,425	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$82	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$390,425	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Martin Township and Road & Bridge**

Unit Code: **017/050/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$231,898**

Equalized Assessed Valuation: **\$4,289,216**

Population: **800**

Employees:

Full Time: **2**

Part Time:

Salaries Paid: **\$64,833**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$68,552	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$86	\$277	\$193
Revenue Collected During FY 06:	\$175,873	\$196,033	\$147,881
Expenditures During FY 06:	\$175,007	\$194,047	\$143,202
Per Capita Revenue:	\$220	\$184	\$148
Per Capita Expenditures:	\$219	\$184	\$140
Revenues over (under) Expenditures:	\$866	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	39.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$69,418	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$69,419	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$69,419	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$101,485	\$28,641	\$
Per Capita Debt:	\$127	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Martin Township and Road & Bridge**

Unit Code: **064/220/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$213,119**

Equalized Assessed Valuation: **\$17,270,984**

Population: **1,230**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$33,925**

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$218,887	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$178	\$277	\$193
Revenue Collected During FY 06:	\$126,905	\$196,033	\$147,881
Expenditures During FY 06:	\$113,696	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$92	\$184	\$140
Revenues over (under) Expenditures:	\$13,209	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	204.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$232,096	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$189	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$232,096	\$162,933	\$91,960



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: Martinsburg Township and Road & Bridge

Unit Code: 075/140/01 County: PIKE

Fiscal Year End: 3/31/2006

Accounting Method: Combination

Appropriation or Budget: \$112,238

Equalized Assessed Valuation: \$3,250,160

Population: 380

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$20,971

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$67,914	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$179	\$277	\$193
Revenue Collected During FY 06:	\$59,713	\$196,033	\$147,881
Expenditures During FY 06:	\$63,931	\$194,047	\$143,202
Per Capita Revenue:	\$157	\$184	\$148
Per Capita Expenditures:	\$168	\$184	\$140
Revenues over (under) Expenditures:	-\$4,218	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$63,696	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$168	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$63,697	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$11,035	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Martinsville Township and Road & Bridge**

Unit Code: **012/090/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$322,850**

Equalized Assessed Valuation: **\$14,344,950**

Population: **1,624**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$43,221**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$474,526	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$292	\$277	\$193
Revenue Collected During FY 06:	\$235,860	\$196,033	\$147,881
Expenditures During FY 06:	\$241,811	\$194,047	\$143,202
Per Capita Revenue:	\$145	\$184	\$148
Per Capita Expenditures:	\$149	\$184	\$140
Revenues over (under) Expenditures:	-\$5,951	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	193.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$468,575	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$289	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$468,574	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Maryland Township and Road & Bridge**

Unit Code: **071/140/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$**

Equalized Assessed Valuation: **\$10,608,730**

Population: **610**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$33,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$481,987	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$790	\$277	\$193
Revenue Collected During FY 06:	\$219,590	\$196,033	\$147,881
Expenditures During FY 06:	\$289,469	\$194,047	\$143,202
Per Capita Revenue:	\$360	\$184	\$148
Per Capita Expenditures:	\$475	\$184	\$140
Revenues over (under) Expenditures:	-\$69,879	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$412,108	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$676	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$270,971	\$44,290	\$
Total Unrestricted Net Assets:	\$110,515	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$30,622	\$28,641	\$
Per Capita Debt:	\$50	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mascoutah Township and Road & Bridge**

Unit Code: **088/120/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$536,826**

Equalized Assessed Valuation: **\$88,116,813**

Population: **6,500**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$168,054**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$403,953	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$62	\$277	\$193
Revenue Collected During FY 06:	\$411,175	\$196,033	\$147,881
Expenditures During FY 06:	\$412,521	\$194,047	\$143,202
Per Capita Revenue:	\$63	\$184	\$148
Per Capita Expenditures:	\$63	\$184	\$140
Revenues over (under) Expenditures:	-\$1,346	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$402,607	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$62	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$402,607	\$162,933	\$91,960



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: **Mason Township and Road & Bridge**

Unit Code: **025/070/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$241,190**

Equalized Assessed Valuation: **\$9,258,622**

Population: **1,510**

Employees:

Full Time:

Part Time: **24**

Salaries Paid: **\$34,285**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$360,859	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$239	\$277	\$193
Revenue Collected During FY 06:	\$138,765	\$196,033	\$147,881
Expenditures During FY 06:	\$136,688	\$194,047	\$143,202
Per Capita Revenue:	\$92	\$184	\$148
Per Capita Expenditures:	\$91	\$184	\$140
Revenues over (under) Expenditures:	\$2,077	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	265.52%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$362,936	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$240	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$256,385	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Mason City Township and Road & Bridge**

Unit Code: **060/090/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$334,650**

Equalized Assessed Valuation: **\$23,128,042**

Population: **3,200**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$47,100**

Blended Component Units

Number Submitted = 2

Mason City Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$503,921	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$157	\$277	\$193
Revenue Collected During FY 06:	\$157,452	\$196,033	\$147,881
Expenditures During FY 06:	\$171,630	\$194,047	\$143,202
Per Capita Revenue:	\$49	\$184	\$148
Per Capita Expenditures:	\$54	\$184	\$140
Revenues over (under) Expenditures:	-\$14,178	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	285.35%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$489,743	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$153	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$489,742	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Massilon Township and Road & Bridge**

Unit Code: **096/160/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$73,215**

Equalized Assessed Valuation: **\$1,676,425**

Population: **161**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$14,550**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$42,845	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$266	\$277	\$193
Revenue Collected During FY 06:	\$42,319	\$196,033	\$147,881
Expenditures During FY 06:	\$51,027	\$194,047	\$143,202
Per Capita Revenue:	\$263	\$184	\$148
Per Capita Expenditures:	\$317	\$184	\$140
Revenues over (under) Expenditures:	-\$8,708	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$34,137	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$212	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$22,616	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$26,815	\$28,641	\$
Per Capita Debt:	\$167	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mattoon Township and Road & Bridge**

Unit Code: **015/070/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,038,812**

Equalized Assessed Valuation: **\$144,686,407**

Population: **16,184**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$197,599**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,630,797	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$101	\$277	\$193
Revenue Collected During FY 06:	\$660,227	\$196,033	\$147,881
Expenditures During FY 06:	\$606,484	\$194,047	\$143,202
Per Capita Revenue:	\$41	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	\$53,743	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	277.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,684,540	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$104	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$442,051	\$44,290	\$
Total Unrestricted Net Assets:	\$850,979	\$162,933	\$91,960



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: **Maxwell Township and Road & Bridge**

Unit Code: **083/180/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$99,704**

Equalized Assessed Valuation: **\$5,309,942**

Population: **208**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$18,055**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$53,596	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$258	\$277	\$193
Revenue Collected During FY 06:	\$194,748	\$196,033	\$147,881
Expenditures During FY 06:	\$228,958	\$194,047	\$143,202
Per Capita Revenue:	\$936	\$184	\$148
Per Capita Expenditures:	\$1,101	\$184	\$140
Revenues over (under) Expenditures:	-\$34,210	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	8.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$19,386	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$93	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$19,385	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$15,000	\$28,641	\$
Per Capita Debt:	\$72	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 052/130/01 County: LEE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$89,100

Equalized Assessed Valuation: \$16,608,629

Population: 395

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$24,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$149,956	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$380	\$277	\$193
Revenue Collected During FY 06:	\$90,919	\$196,033	\$147,881
Expenditures During FY 06:	\$77,456	\$194,047	\$143,202
Per Capita Revenue:	\$230	\$184	\$148
Per Capita Expenditures:	\$196	\$184	\$140
Revenues over (under) Expenditures:	\$13,463	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	210.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$163,419	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$414	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$163,419	\$162,933	\$91,960



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: May Township and Road & Bridge

Unit Code: 011/080/01 County: CHRISTIAN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$263,675

Equalized Assessed Valuation: \$26,523,855

Population: 1,307

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: \$68,013

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$438,142	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$335	\$277	\$193
Revenue Collected During FY 06:	\$206,888	\$196,033	\$147,881
Expenditures During FY 06:	\$271,137	\$194,047	\$143,202
Per Capita Revenue:	\$158	\$184	\$148
Per Capita Expenditures:	\$207	\$184	\$140
Revenues over (under) Expenditures:	-\$64,249	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	137.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$373,893	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$286	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Mayberry Township and Road & Bridge**

Unit Code: **033/070/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$235,250**

Equalized Assessed Valuation: **\$4,987,106**

Population: **520**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$43,353**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$169,512	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$326	\$277	\$193
Revenue Collected During FY 06:	\$131,337	\$196,033	\$147,881
Expenditures During FY 06:	\$146,140	\$194,047	\$143,202
Per Capita Revenue:	\$253	\$184	\$148
Per Capita Expenditures:	\$281	\$184	\$140
Revenues over (under) Expenditures:	-\$14,803	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	105.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$154,709	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$298	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$135,599	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Mayfield Township and Road & Bridge**

Unit Code: **019/090/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$329,050**

Equalized Assessed Valuation: **\$26,286,875**

Population: **375**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$51,533**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$206,942	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$552	\$277	\$193
Revenue Collected During FY 06:	\$269,014	\$196,033	\$147,881
Expenditures During FY 06:	\$267,649	\$194,047	\$143,202
Per Capita Revenue:	\$717	\$184	\$148
Per Capita Expenditures:	\$714	\$184	\$140
Revenues over (under) Expenditures:	\$1,365	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	96.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$258,427	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$689	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$258,427	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$50,120	\$28,641	\$
Per Capita Debt:	\$134	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mazon Township and Road & Bridge**

Unit Code: **032/110/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$216,400**

Equalized Assessed Valuation: **\$30,479,190**

Population: **1,377**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$39,613**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$722,133	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$524	\$277	\$193
Revenue Collected During FY 06:	\$183,126	\$196,033	\$147,881
Expenditures During FY 06:	\$265,867	\$194,047	\$143,202
Per Capita Revenue:	\$133	\$184	\$148
Per Capita Expenditures:	\$193	\$184	\$140
Revenues over (under) Expenditures:	-\$82,741	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	240.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$639,392	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$464	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$105,935	\$44,290	\$
Total Unrestricted Net Assets:	\$55,718	\$162,933	\$91,960



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: **Mc Clellan Township and Road & Bridge**

Unit Code: **041/090/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$180,928**

Equalized Assessed Valuation: **\$9,152,665**

Population: **1,239**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$30,523**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$90,965	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$96,288	\$196,033	\$147,881
Expenditures During FY 06:	\$104,784	\$194,047	\$143,202
Per Capita Revenue:	\$78	\$184	\$148
Per Capita Expenditures:	\$85	\$184	\$140
Revenues over (under) Expenditures:	-\$8,496	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	78.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$82,469	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$67	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$82,469	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Mc Henry Township and Road & Bridge**

Unit Code: **063/130/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,706,442**

Equalized Assessed Valuation: **\$1,221,585,393**

Population: **42,900**

Employees:

Full Time: **28**

Part Time: **14**

Salaries Paid: **\$1,159,608**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,332,458	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$54	\$64	\$39
Revenue Collected During FY 06:	\$4,015,429	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,329,246	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$94	\$69	\$54
Per Capita Expenditures:	\$78	\$67	\$49
Revenues over (under) Expenditures:	\$686,183	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	93.63%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$3,117,041	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$73	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,890,083	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,195,527	\$1,532,152	\$1,156,156

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: **Mc Kee Township and Road & Bridge**

Unit Code: **001/150/01** County: **ADAMS**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$175,800**

Equalized Assessed Valuation: **\$1,986,219**

Population: **193**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$17,021**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$164,998	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$855	\$277	\$193
Revenue Collected During FY 06:	\$78,119	\$196,033	\$147,881
Expenditures During FY 06:	\$58,419	\$194,047	\$143,202
Per Capita Revenue:	\$405	\$184	\$148
Per Capita Expenditures:	\$303	\$184	\$140
Revenues over (under) Expenditures:	\$19,700	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	316.16%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,698	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$957	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$30,000	\$44,290	\$
Total Unrestricted Net Assets:	\$154,700	\$162,933	\$91,960

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: **Mc Kendree Township and Road & Bridge**

Unit Code: **092/110/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,999**

Equalized Assessed Valuation: **\$5,009,938**

Population: **550**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$25,345**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$153,587	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$279	\$277	\$193
Revenue Collected During FY 06:	\$72,263	\$196,033	\$147,881
Expenditures During FY 06:	\$69,219	\$194,047	\$143,202
Per Capita Revenue:	\$131	\$184	\$148
Per Capita Expenditures:	\$126	\$184	\$140
Revenues over (under) Expenditures:	\$3,044	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	226.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$156,631	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$285	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$125,559	\$9,499	\$
Total Unreserved Funds:	\$31,072	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Mc Leansboro Township and Road & Bridge**

Unit Code: **033/080/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$251,464**

Equalized Assessed Valuation: **\$18,592,428**

Population: **3,728**

Employees:

Full Time: **2**

Part Time: **14**

Salaries Paid: **\$83,787**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$385,944	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$104	\$277	\$193
Revenue Collected During FY 06:	\$329,551	\$196,033	\$147,881
Expenditures During FY 06:	\$281,320	\$194,047	\$143,202
Per Capita Revenue:	\$88	\$184	\$148
Per Capita Expenditures:	\$75	\$184	\$140
Revenues over (under) Expenditures:	\$48,231	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	148.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$417,247	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$112	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$417,247	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$25,358	\$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: Media Township and Road & Bridge

Unit Code: 036/060/01 County: HENDERSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$241,678

Equalized Assessed Valuation: \$7,000,397

Population: 500

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$38,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$145,042	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$290	\$277	\$193
Revenue Collected During FY 06:	\$93,164	\$196,033	\$147,881
Expenditures During FY 06:	\$79,695	\$194,047	\$143,202
Per Capita Revenue:	\$186	\$184	\$148
Per Capita Expenditures:	\$159	\$184	\$140
Revenues over (under) Expenditures:	\$13,469	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	198.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$158,511	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$317	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$120,838	\$44,290	\$
Total Unrestricted Net Assets:	\$37,673	\$162,933	\$91,960



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: **Medina Township and Road & Bridge**

Unit Code: **072/110/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,223,563**

Equalized Assessed Valuation: **\$240,513,751**

Population: **6,388**

Employees:

Full Time: **7**

Part Time: **7**

Salaries Paid: **\$274,134**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,188,448	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$186	\$64	\$39
Revenue Collected During FY 06:	\$1,071,647	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,010,094	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$168	\$69	\$54
Per Capita Expenditures:	\$158	\$67	\$49
Revenues over (under) Expenditures:	\$61,553	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	123.75%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,250,001	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$196	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,263,201	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$98,141	\$945,852	\$
Per Capita Debt:	\$15	\$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: **Melrose Township and Road & Bridge**

Unit Code: **001/160/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$524,000**

Equalized Assessed Valuation: **\$91,873,422**

Population: **6,098**

Employees:

Full Time: **4**

Part Time:

Salaries Paid: **\$133,845**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$808,961	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$133	\$277	\$193
Revenue Collected During FY 06:	\$542,489	\$196,033	\$147,881
Expenditures During FY 06:	\$637,510	\$194,047	\$143,202
Per Capita Revenue:	\$89	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	-\$95,021	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	111.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$713,940	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$117	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$22,570	\$44,290	\$
Total Unrestricted Net Assets:	\$206,627	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$145,712	\$28,641	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Melrose Township and Road & Bridge**

Unit Code: **012/100/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$51,376**

Equalized Assessed Valuation: **\$3,086,602**

Population: **395**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$12,999**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$125,381	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$317	\$277	\$193
Revenue Collected During FY 06:	\$57,959	\$196,033	\$147,881
Expenditures During FY 06:	\$39,294	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$99	\$184	\$140
Revenues over (under) Expenditures:	\$18,665	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	366.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$144,046	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$365	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$3,186	\$44,290	\$
Total Unrestricted Net Assets:	\$128,174	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$43,138	\$28,641	\$
Per Capita Debt:	\$109	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mendon Township and Road & Bridge**

Unit Code: **001/170/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$194,795**

Equalized Assessed Valuation: **\$11,308,161**

Population: **1,553**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$60,660**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$75,100	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$48	\$277	\$193
Revenue Collected During FY 06:	\$163,301	\$196,033	\$147,881
Expenditures During FY 06:	\$152,274	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$98	\$184	\$140
Revenues over (under) Expenditures:	\$11,027	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	56.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$86,127	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$55	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$86,127	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$50,500	\$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 Less Than 850,000

Local Government Profile

Unit Name: **Mendota Township and Road & Bridge**

Unit Code: **050/190/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$794,511**

Equalized Assessed Valuation: **\$81,495,325**

Population: **7,500**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$111,401**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$546,139	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$356,509	\$196,033	\$147,881
Expenditures During FY 06:	\$309,706	\$194,047	\$143,202
Per Capita Revenue:	\$48	\$184	\$148
Per Capita Expenditures:	\$41	\$184	\$140
Revenues over (under) Expenditures:	\$46,803	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	191.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$592,942	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$79	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$592,942	\$162,933	\$91,960

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: **Menominee Township and Road & Bridge**

Unit Code: **043/100/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$365,433**

Equalized Assessed Valuation: **\$21,888,196**

Population: **1,020**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$38,474**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$291,766	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$286	\$277	\$193
Revenue Collected During FY 06:	\$258,850	\$196,033	\$147,881
Expenditures During FY 06:	\$264,263	\$194,047	\$143,202
Per Capita Revenue:	\$254	\$184	\$148
Per Capita Expenditures:	\$259	\$184	\$140
Revenues over (under) Expenditures:	-\$5,413	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	108.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$286,353	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$281	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$253,246	\$44,290	\$
Total Unrestricted Net Assets:	\$33,108	\$162,933	\$91,960



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: **Mercer Township and Road & Bridge**

Unit Code: **066/060/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$514,546**

Equalized Assessed Valuation: **\$36,952,195**

Population: **4,227**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$43,352**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$240,877	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$57	\$277	\$193
Revenue Collected During FY 06:	\$440,476	\$196,033	\$147,881
Expenditures During FY 06:	\$383,864	\$194,047	\$143,202
Per Capita Revenue:	\$104	\$184	\$148
Per Capita Expenditures:	\$91	\$184	\$140
Revenues over (under) Expenditures:	\$56,612	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$297,489	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$70	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$573,045	\$162,933	\$91,960

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: **Meriden Township and Road & Bridge**

Unit Code: **050/200/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$555,300**

Equalized Assessed Valuation: **\$10,624,111**

Population: **364**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$47,054**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$319,361	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$877	\$277	\$193
Revenue Collected During FY 06:	\$163,635	\$196,033	\$147,881
Expenditures During FY 06:	\$118,531	\$194,047	\$143,202
Per Capita Revenue:	\$450	\$184	\$148
Per Capita Expenditures:	\$326	\$184	\$140
Revenues over (under) Expenditures:	\$45,104	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	307.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$364,465	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,001	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$364,465	\$162,933	\$91,960



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: Meridian Township and Road & Bridge

Unit Code: 014/100/01 County: CLINTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$503,387

Equalized Assessed Valuation: \$6,836,450

Population: 607

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$26,785

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$122,162	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$201	\$277	\$193
Revenue Collected During FY 06:	\$427,470	\$196,033	\$147,881
Expenditures During FY 06:	\$428,127	\$194,047	\$143,202
Per Capita Revenue:	\$704	\$184	\$148
Per Capita Expenditures:	\$705	\$184	\$140
Revenues over (under) Expenditures:	-\$657	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	28.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$121,505	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$200	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$121,505	\$162,933	\$91,960

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: **Metamora Township and Road & Bridge**

Unit Code: **102/080/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$854,800**

Equalized Assessed Valuation: **\$70,562,187**

Population: **3,462**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$118,204**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$557,480	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$161	\$277	\$193
Revenue Collected During FY 06:	\$418,012	\$196,033	\$147,881
Expenditures During FY 06:	\$389,043	\$194,047	\$143,202
Per Capita Revenue:	\$121	\$184	\$148
Per Capita Expenditures:	\$112	\$184	\$140
Revenues over (under) Expenditures:	\$28,969	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	150.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$586,449	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$169	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$55,000	\$44,290	\$
Total Unrestricted Net Assets:	\$531,449	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$75,822	\$28,641	\$
Per Capita Debt:	\$22	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Middlefork Township and Road & Bridge**

Unit Code: **092/120/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$305,800**

Equalized Assessed Valuation: **\$14,349,278**

Population: **1,543**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$46,246**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$242,448	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$157	\$277	\$193
Revenue Collected During FY 06:	\$239,028	\$196,033	\$147,881
Expenditures During FY 06:	\$204,542	\$194,047	\$143,202
Per Capita Revenue:	\$155	\$184	\$148
Per Capita Expenditures:	\$133	\$184	\$140
Revenues over (under) Expenditures:	\$34,486	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	135.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$276,934	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$179	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$198,637	\$44,290	\$
Total Unrestricted Net Assets:	\$78,297	\$162,933	\$91,960

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: **Middleport Township and Road & Bridge**

Unit Code: **038/170/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$237,032**

Equalized Assessed Valuation: **\$45,862,315**

Population: **4,784**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$58,987**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$281,440	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$59	\$277	\$193
Revenue Collected During FY 06:	\$280,004	\$196,033	\$147,881
Expenditures During FY 06:	\$204,688	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$43	\$184	\$140
Revenues over (under) Expenditures:	\$75,316	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	174.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$356,756	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$75	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$356,756	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Milam Township and Road & Bridge**

Unit Code: **055/100/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$184,405**

Equalized Assessed Valuation: **\$4,860,626**

Population: **95**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$13,725**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$163,949	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,726	\$277	\$193
Revenue Collected During FY 06:	\$115,402	\$196,033	\$147,881
Expenditures During FY 06:	\$122,255	\$194,047	\$143,202
Per Capita Revenue:	\$1,215	\$184	\$148
Per Capita Expenditures:	\$1,287	\$184	\$140
Revenues over (under) Expenditures:	-\$6,853	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$159,619	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,680	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$159,619	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Milan Township and Road & Bridge**

Unit Code: **019/100/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$256,754**

Equalized Assessed Valuation: **\$11,053,792**

Population: **364**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$28,347**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$229,787	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$631	\$277	\$193
Revenue Collected During FY 06:	\$104,388	\$196,033	\$147,881
Expenditures During FY 06:	\$106,531	\$194,047	\$143,202
Per Capita Revenue:	\$287	\$184	\$148
Per Capita Expenditures:	\$293	\$184	\$140
Revenues over (under) Expenditures:	-\$2,143	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	213.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$227,644	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$625	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$227,644	\$162,933	\$91,960



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: **Milford Township and Road & Bridge**

Unit Code: **038/180/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$285,991**

Equalized Assessed Valuation: **\$15,945,321**

Population: **1,800**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$34,494**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$383,568	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$213	\$277	\$193
Revenue Collected During FY 06:	\$258,344	\$196,033	\$147,881
Expenditures During FY 06:	\$267,199	\$194,047	\$143,202
Per Capita Revenue:	\$144	\$184	\$148
Per Capita Expenditures:	\$148	\$184	\$140
Revenues over (under) Expenditures:	-\$8,855	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$374,713	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$208	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$374,713	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Milks Grove Township and Road & Bridge**

Unit Code: **038/190/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$139,200**

Equalized Assessed Valuation: **\$5,844,524**

Population: **177**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$24,938**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$62,750	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$355	\$277	\$193
Revenue Collected During FY 06:	\$109,452	\$196,033	\$147,881
Expenditures During FY 06:	\$96,284	\$194,047	\$143,202
Per Capita Revenue:	\$618	\$184	\$148
Per Capita Expenditures:	\$544	\$184	\$140
Revenues over (under) Expenditures:	\$13,168	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	78.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$75,918	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$429	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$75,918	\$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:	\$15,745	\$28,641	\$
Per Capita Debt:	\$89	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mill Shoals Township and Road & Bridge**

Unit Code: **097/090/01** County: **WHITE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$212,031**

Equalized Assessed Valuation: **\$6,777,607**

Population: **893**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$46,908**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$224,689	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$252	\$277	\$193
Revenue Collected During FY 06:	\$114,130	\$196,033	\$147,881
Expenditures During FY 06:	\$112,002	\$194,047	\$143,202
Per Capita Revenue:	\$128	\$184	\$148
Per Capita Expenditures:	\$125	\$184	\$140
Revenues over (under) Expenditures:	\$2,128	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	202.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$226,817	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$254	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$226,816	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,718	\$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: **Millbrook Township and Road & Bridge**

Unit Code: **072/120/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$403,650**

Equalized Assessed Valuation: **\$8,357,729**

Population: **800**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$27,805**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$919,271	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,149	\$277	\$193
Revenue Collected During FY 06:	\$159,465	\$196,033	\$147,881
Expenditures During FY 06:	\$216,165	\$194,047	\$143,202
Per Capita Revenue:	\$199	\$184	\$148
Per Capita Expenditures:	\$270	\$184	\$140
Revenues over (under) Expenditures:	-\$56,700	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	399.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$862,571	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,078	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$9,000	\$44,290	\$
Total Unrestricted Net Assets:	\$292,211	\$162,933	\$91,960



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: **Miller Township and Road & Bridge**

Unit Code: **050/210/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$353,537**

Equalized Assessed Valuation: **\$14,944,669**

Population: **617**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$9,296**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$219,968	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$357	\$277	\$193
Revenue Collected During FY 06:	\$315,770	\$196,033	\$147,881
Expenditures During FY 06:	\$273,345	\$194,047	\$143,202
Per Capita Revenue:	\$512	\$184	\$148
Per Capita Expenditures:	\$443	\$184	\$140
Revenues over (under) Expenditures:	\$42,425	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$260,914	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$423	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$211,672	\$44,290	\$
Total Unrestricted Net Assets:	\$54,790	\$162,933	\$91,960

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: **Millersburg Township and Road & Bridge**

Unit Code: **066/070/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,660**

Equalized Assessed Valuation: **\$6,664,409**

Population: **777**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$33,478**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$123,659	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$159	\$277	\$193
Revenue Collected During FY 06:	\$82,515	\$196,033	\$147,881
Expenditures During FY 06:	\$89,875	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$116	\$184	\$140
Revenues over (under) Expenditures:	-\$7,360	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	129.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$116,299	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$150	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$116,299	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: Mills Township and Road & Bridge

Unit Code: 003/040/01 County: BOND

Fiscal Year End: 3/31/2006

Accounting Method: Combination

Appropriation or Budget: \$249,550

Equalized Assessed Valuation: \$4,993,860

Population: 487

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$29,296

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$94,450	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$194	\$277	\$193
Revenue Collected During FY 06:	\$125,382	\$196,033	\$147,881
Expenditures During FY 06:	\$152,594	\$194,047	\$143,202
Per Capita Revenue:	\$257	\$184	\$148
Per Capita Expenditures:	\$313	\$184	\$140
Revenues over (under) Expenditures:	-\$27,212	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$107,238	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$220	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$106,792	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$54,432	\$28,641	\$
Per Capita Debt:	\$112	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Millstadt Township and Road & Bridge**

Unit Code: **088/130/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,014,400**

Equalized Assessed Valuation: **\$109,639,607**

Population: **5,493**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$178,278**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$876,220	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$160	\$277	\$193
Revenue Collected During FY 06:	\$412,650	\$196,033	\$147,881
Expenditures During FY 06:	\$300,536	\$194,047	\$143,202
Per Capita Revenue:	\$75	\$184	\$148
Per Capita Expenditures:	\$55	\$184	\$140
Revenues over (under) Expenditures:	\$112,114	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	323.87%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$973,334	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$177	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$973,334	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$3,000	\$28,641	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$42,362	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$8	\$1	\$
Revenue Collected During FY 06:	\$129,730	\$2,075	\$
Expenditures During FY 06:	\$148,605	\$1,841	\$
Per Capita Revenue:	\$24	\$	\$
Per Capita Expenditures:	\$27	\$	\$
Operating Income (loss):	-\$18,875	\$233	\$
Ratio of Retained Earnings to Expenditures:	25.90%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$38,487	\$6,079	\$
Per Capita Ending Retained Earnings:	\$7	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milo Township and Road & Bridge

Unit Code: 006/160/01

County: BUREAU

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$163,800

Equalized Assessed Valuation:

\$8,710,039

Population:

223

Employees:

Full Time:

1

Part Time:

11

Salaries Paid:

\$28,552

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$165,025	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$740	\$277	\$193
Revenue Collected During FY 06:	\$122,121	\$196,033	\$147,881
Expenditures During FY 06:	\$88,064	\$194,047	\$143,202
Per Capita Revenue:	\$548	\$184	\$148
Per Capita Expenditures:	\$395	\$184	\$140
Revenues over (under) Expenditures:	\$34,057	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	226.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$199,082	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$893	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$199,081	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$25,115	\$28,641	\$
Per Capita Debt:	\$113	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Milton Township and Road & Bridge**

Unit Code: **022/050/01** County: **DUPAGE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,726,965**

Equalized Assessed Valuation: **\$4,209,591,126**

Population: **120,000**

Employees:

Full Time: **27**

Part Time: **3**

Salaries Paid: **\$1,371,231**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,232,176	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$19	\$64	\$39
Revenue Collected During FY 06:	\$3,761,113	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,883,730	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$31	\$69	\$54
Per Capita Expenditures:	\$32	\$67	\$49
Revenues over (under) Expenditures:	-\$122,617	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	54.32%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,109,559	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$18	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$20,286	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,089,273	\$1,532,152	\$1,156,156

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: Mineral Township and Road & Bridge

Unit Code: 006/170/01 County: BUREAU

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$200,200

Equalized Assessed Valuation: \$6,790,000

Population: 521

Employees:

Full Time: 10

Part Time: 5

Salaries Paid: \$31,221

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$205,401	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$394	\$277	\$193
Revenue Collected During FY 06:	\$98,357	\$196,033	\$147,881
Expenditures During FY 06:	\$93,489	\$194,047	\$143,202
Per Capita Revenue:	\$189	\$184	\$148
Per Capita Expenditures:	\$179	\$184	\$140
Revenues over (under) Expenditures:	\$4,868	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	224.91%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$210,269	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$404	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$17,035	\$9,499	\$
Total Unreserved Funds:	\$193,233	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$17,017	\$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: **Minonk Township and Road & Bridge**

Unit Code: **102/090/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$271,150**

Equalized Assessed Valuation: **\$36,175,443**

Population: **2,370**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$52,779**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$260,426	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$110	\$277	\$193
Revenue Collected During FY 06:	\$187,383	\$196,033	\$147,881
Expenditures During FY 06:	\$159,285	\$194,047	\$143,202
Per Capita Revenue:	\$79	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	\$28,098	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	181.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$288,524	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$122	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$255,109	\$44,290	\$
Total Unrestricted Net Assets:	\$33,415	\$162,933	\$91,960



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: **Mission Township and Road & Bridge**

Unit Code: **050/220/01** County: **LASALLE**

Fiscal Year End: **3/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$178,044**

Equalized Assessed Valuation: **\$60,659,353**

Population: **3,160**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$37,646**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$294,511	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$93	\$277	\$193
Revenue Collected During FY 06:	\$226,873	\$196,033	\$147,881
Expenditures During FY 06:	\$150,052	\$194,047	\$143,202
Per Capita Revenue:	\$72	\$184	\$148
Per Capita Expenditures:	\$47	\$184	\$140
Revenues over (under) Expenditures:	\$76,821	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	247.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$371,332	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$118	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$371,332	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Mississippi Township and Road & Bridge**

Unit Code: **042/050/01** County: **JERSEY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$120,000**

Equalized Assessed Valuation: **\$23,728,390**

Population: **2,052**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$38,702**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$150,271	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$120,807	\$196,033	\$147,881
Expenditures During FY 06:	\$89,600	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$44	\$184	\$140
Revenues over (under) Expenditures:	\$31,207	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	202.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$181,478	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$88	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$110,000	\$44,290	\$
Total Unrestricted Net Assets:	\$145,058	\$162,933	\$91,960



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: **Missouri Township and Road & Bridge**

Unit Code: **005/050/01** County: **BROWN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$106,020**

Equalized Assessed Valuation: **\$2,377,005**

Population: **157**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$21,647**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$89,772	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$572	\$277	\$193
Revenue Collected During FY 06:	\$53,331	\$196,033	\$147,881
Expenditures During FY 06:	\$41,389	\$194,047	\$143,202
Per Capita Revenue:	\$340	\$184	\$148
Per Capita Expenditures:	\$264	\$184	\$140
Revenues over (under) Expenditures:	\$11,942	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	245.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$101,714	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$648	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$101,713	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Moline Township**

Unit Code: **081/120/01**

County: **ROCK ISLAN**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$987,592

Equalized Assessed Valuation:

\$234,890,932

Population:

25,000

Employees:

Full Time:

8

Part Time:

8

Salaries Paid:

\$168,607

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$501,613	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$20	\$277	\$193
Revenue Collected During FY 06:	\$464,949	\$196,033	\$147,881
Expenditures During FY 06:	\$510,867	\$194,047	\$143,202
Per Capita Revenue:	\$19	\$184	\$148
Per Capita Expenditures:	\$20	\$184	\$140
Revenues over (under) Expenditures:	-\$45,918	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	89.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$455,695	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$18	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$455,695	\$162,933	\$91,960



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: **Momence Township and Road & Bridge**

Unit Code: **046/080/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$803,073**

Equalized Assessed Valuation: **\$50,113,035**

Population: **3,570**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$124,475**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$423,835	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$119	\$277	\$193
Revenue Collected During FY 06:	\$307,990	\$196,033	\$147,881
Expenditures During FY 06:	\$297,312	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$83	\$184	\$140
Revenues over (under) Expenditures:	\$10,678	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	146.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$434,512	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$122	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$434,512	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Mona Township and Road & Bridge**

Unit Code: **027/060/01** County: **FORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$182,791**

Equalized Assessed Valuation: **\$6,148,332**

Population: **856**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$35,740**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$66,925	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$78	\$277	\$193
Revenue Collected During FY 06:	\$140,661	\$196,033	\$147,881
Expenditures During FY 06:	\$109,240	\$194,047	\$143,202
Per Capita Revenue:	\$164	\$184	\$148
Per Capita Expenditures:	\$128	\$184	\$140
Revenues over (under) Expenditures:	\$31,421	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$98,346	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$115	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$98,347	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$2,482	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Monee Township and Road & Bridge**

Unit Code: **099/130/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$1,261,659**

Equalized Assessed Valuation: **\$246,469,927**

Population: **11,000**

Employees:

Full Time: **3**

Part Time: **15**

Salaries Paid: **\$248,436**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$475,688	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$43	\$277	\$193
Revenue Collected During FY 06:	\$816,506	\$196,033	\$147,881
Expenditures During FY 06:	\$783,449	\$194,047	\$143,202
Per Capita Revenue:	\$74	\$184	\$148
Per Capita Expenditures:	\$71	\$184	\$140
Revenues over (under) Expenditures:	\$33,057	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	65.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$513,785	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$47	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$513,785	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$82,810	\$28,641	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Money Creek Township and Road & Bridge**

Unit Code: **064/230/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$156,000**

Equalized Assessed Valuation: **\$42,140,191**

Population: **2,950**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$32,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$284,504	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$96	\$277	\$193
Revenue Collected During FY 06:	\$163,909	\$196,033	\$147,881
Expenditures During FY 06:	\$129,293	\$194,047	\$143,202
Per Capita Revenue:	\$56	\$184	\$148
Per Capita Expenditures:	\$44	\$184	\$140
Revenues over (under) Expenditures:	\$34,616	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	246.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$319,119	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$108	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$319,119	\$162,933	\$91,960



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: **Monmouth Township and Road & Bridge**

Unit Code: **094/090/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$508,108**

Equalized Assessed Valuation: **\$71,997,351**

Population: **10,550**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$110,225**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$574,709	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$54	\$277	\$193
Revenue Collected During FY 06:	\$253,312	\$196,033	\$147,881
Expenditures During FY 06:	\$342,305	\$194,047	\$143,202
Per Capita Revenue:	\$24	\$184	\$148
Per Capita Expenditures:	\$32	\$184	\$140
Revenues over (under) Expenditures:	-\$88,993	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	141.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$485,716	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$46	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$281,473	\$44,290	\$
Total Unrestricted Net Assets:	\$204,243	\$162,933	\$91,960

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: **Monroe Township and Road & Bridge**

Unit Code: **071/150/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$341,130**

Equalized Assessed Valuation: **\$35,583,942**

Population: **1,570**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$60,739**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$214,167	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$136	\$277	\$193
Revenue Collected During FY 06:	\$281,050	\$196,033	\$147,881
Expenditures During FY 06:	\$223,278	\$194,047	\$143,202
Per Capita Revenue:	\$179	\$184	\$148
Per Capita Expenditures:	\$142	\$184	\$140
Revenues over (under) Expenditures:	\$57,772	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	121.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$271,939	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$173	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$271,939	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$91,894	\$28,641	\$
Per Capita Debt:	\$59	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montebello Township and Road & Bridge**

Unit Code: **034/120/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$415,000**

Equalized Assessed Valuation: **\$41,769,044**

Population: **3,850**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$76,241**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$668,962	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$174	\$277	\$193
Revenue Collected During FY 06:	\$312,640	\$196,033	\$147,881
Expenditures During FY 06:	\$279,142	\$194,047	\$143,202
Per Capita Revenue:	\$81	\$184	\$148
Per Capita Expenditures:	\$73	\$184	\$140
Revenues over (under) Expenditures:	\$33,498	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	251.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$702,460	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$182	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$617,835	\$44,290	\$
Total Unrestricted Net Assets:	\$84,625	\$162,933	\$91,960

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: **Montezuma Township and Road & Bridge**

Unit Code: **075/150/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$139,840**

Equalized Assessed Valuation: **\$4,308,317**

Population: **409**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$21,319**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$85,840	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$210	\$277	\$193
Revenue Collected During FY 06:	\$139,962	\$196,033	\$147,881
Expenditures During FY 06:	\$138,054	\$194,047	\$143,202
Per Capita Revenue:	\$342	\$184	\$148
Per Capita Expenditures:	\$338	\$184	\$140
Revenues over (under) Expenditures:	\$1,908	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,088	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$475	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$202,714	\$162,933	\$91,960

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:	\$122	\$24	\$
General Obligation Debt over EAV:	1.16%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Montgomery Township and Road & Bridge**

Unit Code: **102/100/01** County: **WOODFORD**

Fiscal Year End: **3/29/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$286,820**

Equalized Assessed Valuation: **\$42,204,626**

Population: **2,099**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$46,288**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$639,899	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$305	\$277	\$193
Revenue Collected During FY 06:	\$261,348	\$196,033	\$147,881
Expenditures During FY 06:	\$112,568	\$194,047	\$143,202
Per Capita Revenue:	\$125	\$184	\$148
Per Capita Expenditures:	\$54	\$184	\$140
Revenues over (under) Expenditures:	\$148,780	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	700.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$788,679	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$376	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$670,136	\$44,290	\$
Total Unrestricted Net Assets:	\$118,542	\$162,933	\$91,960

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: **Montgomery Township and Road & Bridge**

Unit Code: **017/060/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$247,449**

Equalized Assessed Valuation: **\$5,851,877**

Population: **766**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$73,942**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$163,263	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$213	\$277	\$193
Revenue Collected During FY 06:	\$171,065	\$196,033	\$147,881
Expenditures During FY 06:	\$175,438	\$194,047	\$143,202
Per Capita Revenue:	\$223	\$184	\$148
Per Capita Expenditures:	\$229	\$184	\$140
Revenues over (under) Expenditures:	-\$4,373	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	87.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$153,839	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$201	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$153,839	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$124,108	\$28,641	\$
Per Capita Debt:	\$162	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Monticello Township and Road & Bridge**

Unit Code: **074/050/01** County: **PIATT**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,058,754**

Equalized Assessed Valuation: **\$99,491,796**

Population: **5,275**

Employees:

Full Time: **8**

Part Time: **12**

Salaries Paid: **\$271,441**

Blended Component Units

Number Submitted = 2

Monticello Township Cemetary

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,113,489	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$401	\$64	\$39
Revenue Collected During FY 06:	\$1,159,904	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$852,952	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$220	\$69	\$54
Per Capita Expenditures:	\$162	\$67	\$49
Revenues over (under) Expenditures:	\$306,952	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	283.77%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,420,441	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$459	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$129,843	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,395,249	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$200,000	\$945,852	\$
Per Capita Debt:	\$38	\$37	\$
General Obligation Debt over EAV:	0.20%	0.10%	0.00%

Enterprise Funds

	<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: **Montmorency Township and Road & Bridge**

Unit Code: **098/140/01** County: **WHITESIDE**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$432,843**

Equalized Assessed Valuation: **\$31,200,000**

Population: **2,600**

Employees:

Full Time: **1**

Part Time: **17**

Salaries Paid: **\$45,944**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$319,884	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$123	\$277	\$193
Revenue Collected During FY 06:	\$152,987	\$196,033	\$147,881
Expenditures During FY 06:	\$201,681	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$78	\$184	\$140
Revenues over (under) Expenditures:	-\$48,694	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	173.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$349,112	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$134	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$349,112	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$77,922	\$28,641	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Moore's Prairie Township and Road & Bridge**

Unit Code: **041/100/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$105,680**

Equalized Assessed Valuation: **\$3,934,292**

Population: **390**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$40,330**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$207,014	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$531	\$277	\$193
Revenue Collected During FY 06:	\$60,827	\$196,033	\$147,881
Expenditures During FY 06:	\$143,284	\$194,047	\$143,202
Per Capita Revenue:	\$156	\$184	\$148
Per Capita Expenditures:	\$367	\$184	\$140
Revenues over (under) Expenditures:	-\$82,457	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	86.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$124,557	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$319	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$124,557	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Moraine Township**

Unit Code: **049/050/01**

County: **LAKE**

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,261,750

Equalized Assessed Valuation:

\$2,358,408,146

Population:

34,694

Employees:

Full Time:

10

Part Time:

6

Salaries Paid:

\$413,426

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,062,638	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$31	\$64	\$39
Revenue Collected During FY 06:	\$1,072,144	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$993,768	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$31	\$69	\$54
Per Capita Expenditures:	\$29	\$67	\$49
Revenues over (under) Expenditures:	\$78,376	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	114.82%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,141,014	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$33	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$15,590	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,125,424	\$1,532,152	\$1,156,156

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: **Morgan Township and Road & Bridge**

Unit Code: **015/080/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$176,559**

Equalized Assessed Valuation: **\$5,417,215**

Population: **367**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$33,989**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$266,427	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$726	\$277	\$193
Revenue Collected During FY 06:	\$71,616	\$196,033	\$147,881
Expenditures During FY 06:	\$84,290	\$194,047	\$143,202
Per Capita Revenue:	\$195	\$184	\$148
Per Capita Expenditures:	\$230	\$184	\$140
Revenues over (under) Expenditures:	-\$12,674	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	301.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$253,753	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$691	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$369,250	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$22,406	\$28,641	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moro Township and Road & Bridge

Unit Code: 057/150/01 County: MADISON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$466,250

Equalized Assessed Valuation: \$67,340,410

Population: 3,294

Employees:

Full Time: 3

Part Time:

Salaries Paid: \$106,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$468,417	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$142	\$277	\$193
Revenue Collected During FY 06:	\$355,410	\$196,033	\$147,881
Expenditures During FY 06:	\$378,238	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$115	\$184	\$140
Revenues over (under) Expenditures:	-\$22,828	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$445,589	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$135	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$445,589	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Morris Township**

Unit Code: **032/120/01**

County: **GRUNDY**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$126,023

Equalized Assessed Valuation:

\$100,901,771

Population:

7,781

Employees:

Full Time:

Part Time:

7

Salaries Paid:

\$38,734

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$236,590	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$30	\$277	\$193
Revenue Collected During FY 06:	\$80,350	\$196,033	\$147,881
Expenditures During FY 06:	\$76,402	\$194,047	\$143,202
Per Capita Revenue:	\$10	\$184	\$148
Per Capita Expenditures:	\$10	\$184	\$140
Revenues over (under) Expenditures:	\$3,948	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	314.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$240,442	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$31	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$240,441	\$162,933	\$91,960

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: **Morton Township and Road & Bridge**

Unit Code: **090/140/01** County: **TAZEWELL**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,646,590**

Equalized Assessed Valuation: **\$345,812,499**

Population: **17,088**

Employees:

Full Time: **3**

Part Time: **9**

Salaries Paid: **\$233,245**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$832,385	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$49	\$277	\$193
Revenue Collected During FY 06:	\$774,898	\$196,033	\$147,881
Expenditures During FY 06:	\$649,252	\$194,047	\$143,202
Per Capita Revenue:	\$45	\$184	\$148
Per Capita Expenditures:	\$38	\$184	\$140
Revenues over (under) Expenditures:	\$125,646	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	147.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$958,031	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$56	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$975,581	\$162,933	\$91,960

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:	\$598,924	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$35	\$1	\$
Revenue Collected During FY 06:	\$81,168	\$2,075	\$
Expenditures During FY 06:	\$37,068	\$1,841	\$
Per Capita Revenue:	\$5	\$	\$
Per Capita Expenditures:	\$2	\$	\$
Operating Income (loss):	\$44,100	\$233	\$
Ratio of Retained Earnings to Expenditures:	1734.71%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$643,024	\$6,079	\$
Per Capita Ending Retained Earnings:	\$38	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mosquito Township and Road & Bridge**

Unit Code: **011/090/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,271**

Equalized Assessed Valuation: **\$10,210,167**

Population: **350**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$74,942**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$476,080	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,360	\$277	\$193
Revenue Collected During FY 06:	\$152,776	\$196,033	\$147,881
Expenditures During FY 06:	\$185,883	\$194,047	\$143,202
Per Capita Revenue:	\$437	\$184	\$148
Per Capita Expenditures:	\$531	\$184	\$140
Revenues over (under) Expenditures:	-\$33,107	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	243.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$452,723	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,293	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$309,662	\$44,290	\$
Total Unrestricted Net Assets:	\$73,543	\$162,933	\$91,960

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: **Mound Township and Road & Bridge**

Unit Code: **062/120/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$344,724**

Equalized Assessed Valuation: **\$8,185,625**

Population: **580**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$36,200**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$149,985	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$259	\$277	\$193
Revenue Collected During FY 06:	\$153,095	\$196,033	\$147,881
Expenditures During FY 06:	\$153,666	\$194,047	\$143,202
Per Capita Revenue:	\$264	\$184	\$148
Per Capita Expenditures:	\$265	\$184	\$140
Revenues over (under) Expenditures:	-\$571	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$149,414	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$258	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$189,414	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$30,020	\$28,641	\$
Per Capita Debt:	\$52	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mound Township and Road & Bridge**

Unit Code: **025/090/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$397,635**

Equalized Assessed Valuation: **\$34,914,704**

Population: **3,300**

Employees:

Full Time:

Part Time: **22**

Salaries Paid: **\$69,267**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$613,267	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$186	\$277	\$193
Revenue Collected During FY 06:	\$383,691	\$196,033	\$147,881
Expenditures During FY 06:	\$373,711	\$194,047	\$143,202
Per Capita Revenue:	\$116	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	\$9,980	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	166.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$623,247	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$189	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$623,247	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$79,374	\$28,641	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mountain Township and Road & Bridge**

Unit Code: **082/090/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$184,180**

Equalized Assessed Valuation: **\$5,029,486**

Population: **500**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$20,272**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$130,459	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$261	\$277	\$193
Revenue Collected During FY 06:	\$69,531	\$196,033	\$147,881
Expenditures During FY 06:	\$95,336	\$194,047	\$143,202
Per Capita Revenue:	\$139	\$184	\$148
Per Capita Expenditures:	\$191	\$184	\$140
Revenues over (under) Expenditures:	-\$25,805	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	109.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$104,654	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$209	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$104,654	\$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: **Mt. Auburn Township and Road & Bridge**

Unit Code: **011/100/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,444**

Equalized Assessed Valuation: **\$14,714,973**

Population: **790**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$65,478**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$362,888	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$459	\$277	\$193
Revenue Collected During FY 06:	\$219,453	\$196,033	\$147,881
Expenditures During FY 06:	\$207,905	\$194,047	\$143,202
Per Capita Revenue:	\$278	\$184	\$148
Per Capita Expenditures:	\$263	\$184	\$140
Revenues over (under) Expenditures:	\$11,548	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	184.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$384,589	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$487	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$261,001	\$44,290	\$
Total Unrestricted Net Assets:	\$72,005	\$162,933	\$91,960

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: **Mt. Carroll Township and Road & Bridge**

Unit Code: **008/060/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$483,529**

Equalized Assessed Valuation: **\$24,342,782**

Population: **2,500**

Employees:

Full Time: **8**

Part Time: **2**

Salaries Paid: **\$74,724**

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$644,296	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$258	\$277	\$193
Revenue Collected During FY 06:	\$386,220	\$196,033	\$147,881
Expenditures During FY 06:	\$452,791	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$181	\$184	\$140
Revenues over (under) Expenditures:	-\$66,571	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	207.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$939,170	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$376	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$334,912	\$44,290	\$
Total Unrestricted Net Assets:	\$228,877	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$51,372	\$28,641	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Erie Township and Road & Bridge**

Unit Code: **096/170/01** County: **WAYNE**

Fiscal Year End: **3/29/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$410,100**

Equalized Assessed Valuation: **\$3,643,732**

Population: **407**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$26,673**

Blended Component Units

Number Submitted = 2

MT ERIE TOWNSHIP

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$149,460	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$367	\$277	\$193
Revenue Collected During FY 06:	\$122,897	\$196,033	\$147,881
Expenditures During FY 06:	\$109,109	\$194,047	\$143,202
Per Capita Revenue:	\$302	\$184	\$148
Per Capita Expenditures:	\$268	\$184	\$140
Revenues over (under) Expenditures:	\$13,788	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	149.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$163,248	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$401	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$163,248	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$43,500	\$28,641	\$
Per Capita Debt:	\$107	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Hope Township and Road & Bridge**

Unit Code: **064/240/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$389,640**

Equalized Assessed Valuation: **\$21,585,946**

Population: **1,140**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$7,427**

Blended Component Units

Number Submitted = 2

Community Hall

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$360,738	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$316	\$277	\$193
Revenue Collected During FY 06:	\$259,537	\$196,033	\$147,881
Expenditures During FY 06:	\$259,043	\$194,047	\$143,202
Per Capita Revenue:	\$228	\$184	\$148
Per Capita Expenditures:	\$227	\$184	\$140
Revenues over (under) Expenditures:	\$494	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	139.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$361,232	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$317	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$351,473	\$162,933	\$91,960



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: **Mt. Morris Township and Road & Bridge**

Unit Code: **071/160/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$549,061**

Equalized Assessed Valuation: **\$45,351,556**

Population: **4,065**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$62,863**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$957,792	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$236	\$277	\$193
Revenue Collected During FY 06:	\$348,746	\$196,033	\$147,881
Expenditures During FY 06:	\$370,296	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$91	\$184	\$140
Revenues over (under) Expenditures:	-\$21,550	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	196.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$729,122	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$179	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$139,652	\$44,290	\$
Total Unrestricted Net Assets:	\$589,470	\$162,933	\$91,960

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: **Mt. Olive Township and Road & Bridge**

Unit Code: **056/140/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$174,771**

Equalized Assessed Valuation: **\$22,283,131**

Population: **3,443**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$51,250**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$383,823	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$111	\$277	\$193
Revenue Collected During FY 06:	\$151,511	\$196,033	\$147,881
Expenditures During FY 06:	\$116,101	\$194,047	\$143,202
Per Capita Revenue:	\$44	\$184	\$148
Per Capita Expenditures:	\$34	\$184	\$140
Revenues over (under) Expenditures:	\$35,410	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	346.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$401,810	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$117	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$315,756	\$162,933	\$91,960



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: **Mt. Pleasant Township and Road & Bridge**

Unit Code: **098/150/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$313,020**

Equalized Assessed Valuation: **\$51,869,627**

Population: **5,291**

Employees:

Full Time: **9**

Part Time: **4**

Salaries Paid: **\$90,701**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$367,810	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$70	\$277	\$193
Revenue Collected During FY 06:	\$326,156	\$196,033	\$147,881
Expenditures During FY 06:	\$273,401	\$194,047	\$143,202
Per Capita Revenue:	\$62	\$184	\$148
Per Capita Expenditures:	\$52	\$184	\$140
Revenues over (under) Expenditures:	\$52,755	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	153.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$420,565	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$79	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$209,562	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$29,425	\$28,641	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Pulaski Township and Road & Bridge**

Unit Code: **054/120/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$485,090**

Equalized Assessed Valuation: **\$32,395,772**

Population: **2,400**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$96,943**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$312,587	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$130	\$277	\$193
Revenue Collected During FY 06:	\$264,324	\$196,033	\$147,881
Expenditures During FY 06:	\$251,131	\$194,047	\$143,202
Per Capita Revenue:	\$110	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	\$13,193	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	129.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$325,780	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$136	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$223,639	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$229,040	\$28,641	\$
Per Capita Debt:	\$95	\$24	\$
General Obligation Debt over EAV:	0.63%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Mt. Sterling Township and Road & Bridge**

Unit Code: **005/060/01** County: **BROWN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$336,698**

Equalized Assessed Valuation: **\$25,963,546**

Population: **3,350**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$62,200**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$158,146	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$47	\$277	\$193
Revenue Collected During FY 06:	\$181,609	\$196,033	\$147,881
Expenditures During FY 06:	\$137,559	\$194,047	\$143,202
Per Capita Revenue:	\$54	\$184	\$148
Per Capita Expenditures:	\$41	\$184	\$140
Revenues over (under) Expenditures:	\$44,050	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	146.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$202,196	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$60	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$70,670	\$9,499	\$
Total Unreserved Funds:	\$225,153	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Mt. Vernon Township and Road & Bridge**

Unit Code: **041/110/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,154,700**

Equalized Assessed Valuation: **\$94,326,807**

Population: **14,095**

Employees:

Full Time: **10**

Part Time: **8**

Salaries Paid: **\$305,124**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,118,474	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$79	\$277	\$193
Revenue Collected During FY 06:	\$819,047	\$196,033	\$147,881
Expenditures During FY 06:	\$833,059	\$194,047	\$143,202
Per Capita Revenue:	\$58	\$184	\$148
Per Capita Expenditures:	\$59	\$184	\$140
Revenues over (under) Expenditures:	-\$14,012	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,104,462	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$78	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$854,655	\$44,290	\$
Total Unrestricted Net Assets:	\$182,191	\$162,933	\$91,960

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: **Mt. Zion Township and Road & Bridge**

Unit Code: **055/110/01** County: **MACON**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$800,580**

Equalized Assessed Valuation: **\$90,099,784**

Population: **6,324**

Employees:

Full Time: **4**

Part Time: **17**

Salaries Paid: **\$141,974**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$539,080	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$85	\$277	\$193
Revenue Collected During FY 06:	\$425,897	\$196,033	\$147,881
Expenditures During FY 06:	\$427,282	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	-\$1,385	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	204.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$872,914	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$138	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,005,625	\$44,290	\$
Total Unrestricted Net Assets:	\$117,383	\$162,933	\$91,960

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: **Mulberry Grove Township and Road & Bridge**

Unit Code: **003/050/01** County: **BOND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$145,050**

Equalized Assessed Valuation: **\$9,185,677**

Population: **1,306**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$46,434**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$263,607	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$202	\$277	\$193
Revenue Collected During FY 06:	\$150,446	\$196,033	\$147,881
Expenditures During FY 06:	\$187,928	\$194,047	\$143,202
Per Capita Revenue:	\$115	\$184	\$148
Per Capita Expenditures:	\$144	\$184	\$140
Revenues over (under) Expenditures:	-\$37,482	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	120.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$226,125	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$173	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$233,270	\$162,933	\$91,960



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: **Munson Township and Road & Bridge**

Unit Code: **037/170/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$224,112**

Equalized Assessed Valuation: **\$7,288,304**

Population: **488**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$38,444**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$353,675	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$725	\$277	\$193
Revenue Collected During FY 06:	\$115,179	\$196,033	\$147,881
Expenditures During FY 06:	\$264,499	\$194,047	\$143,202
Per Capita Revenue:	\$236	\$184	\$148
Per Capita Expenditures:	\$542	\$184	\$140
Revenues over (under) Expenditures:	-\$149,320	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$204,355	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$419	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$306,642	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$102,286	\$28,641	\$
Per Capita Debt:	\$210	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Murdock Township and Road & Bridge**

Unit Code: **021/060/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$503,181**

Equalized Assessed Valuation: **\$6,273,708**

Population: **267**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$51,610**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$673,327	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$2,522	\$277	\$193
Revenue Collected During FY 06:	\$180,341	\$196,033	\$147,881
Expenditures During FY 06:	\$233,085	\$194,047	\$143,202
Per Capita Revenue:	\$675	\$184	\$148
Per Capita Expenditures:	\$873	\$184	\$140
Revenues over (under) Expenditures:	-\$52,744	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	266.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$620,583	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$2,324	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$93,263	\$44,290	\$
Total Unrestricted Net Assets:	\$527,320	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$22,219	\$28,641	\$
Per Capita Debt:	\$83	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Murphysboro Township and Road & Bridge**

Unit Code: **039/110/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,132,230**

Equalized Assessed Valuation: **\$93,688,248**

Population: **11,195**

Employees:

Full Time: **13**

Part Time: **3**

Salaries Paid: **\$235,543**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,257,685	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$202	\$277	\$193
Revenue Collected During FY 06:	\$752,243	\$196,033	\$147,881
Expenditures During FY 06:	\$663,287	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$59	\$184	\$140
Revenues over (under) Expenditures:	\$88,956	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	353.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$2,346,641	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$210	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$771,322	\$44,290	\$
Total Unrestricted Net Assets:	\$1,575,319	\$162,933	\$91,960



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: **Nachusa Township and Road & Bridge**

Unit Code: **052/140/01** County: **LEE**

Fiscal Year End: **4/1/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$96,086**

Equalized Assessed Valuation: **\$10,548,401**

Population: **470**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$22,791**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$37,253	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$79	\$277	\$193
Revenue Collected During FY 06:	\$80,783	\$196,033	\$147,881
Expenditures During FY 06:	\$87,499	\$194,047	\$143,202
Per Capita Revenue:	\$172	\$184	\$148
Per Capita Expenditures:	\$186	\$184	\$140
Revenues over (under) Expenditures:	-\$6,716	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	34.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$30,537	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$65	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$37,253	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$1,784	\$28,641	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Nameoki Township and Road & Bridge**

Unit Code: **057/160/01** County: **MADISON**

Fiscal Year End: **3/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,295,758**

Equalized Assessed Valuation: **\$123,531,656**

Population: **12,828**

Employees:

Full Time: **18**

Part Time: **3**

Salaries Paid: **\$432,341**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$308,832	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$24	\$64	\$39
Revenue Collected During FY 06:	\$944,841	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$973,095	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$74	\$69	\$54
Per Capita Expenditures:	\$76	\$67	\$49
Revenues over (under) Expenditures:	-\$28,254	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	29.91%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$291,028	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$23	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$291,028	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$37,973	\$945,852	\$
Per Capita Debt:	\$3	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<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: **Naperville Township and Road & Bridge**

Unit Code: **022/060/01** County: **DUPAGE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,185,333**

Equalized Assessed Valuation: **\$3,253,016,717**

Population: **50,000**

Employees:

Full Time: **20**

Part Time: **8**

Salaries Paid: **\$910,940**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,828,927	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$57	\$64	\$39
Revenue Collected During FY 06:	\$3,014,331	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,226,289	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$60	\$69	\$54
Per Capita Expenditures:	\$65	\$67	\$49
Revenues over (under) Expenditures:	-\$211,958	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	84.50%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,726,212	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$55	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$10,290	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,726,212	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$465,000	\$945,852	\$
Per Capita Debt:	\$9	\$37	\$
General Obligation Debt over EAV:	0.01%	0.10%	0.00%

Enterprise Funds

	<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: **Nashville Township and Road & Bridge**

Unit Code: **095/100/01** County: **WASHINGTON**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$960,185**

Equalized Assessed Valuation: **\$46,756,658**

Population: **3,500**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$56,730**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$815,887	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$233	\$277	\$193
Revenue Collected During FY 06:	\$195,965	\$196,033	\$147,881
Expenditures During FY 06:	\$178,397	\$194,047	\$143,202
Per Capita Revenue:	\$56	\$184	\$148
Per Capita Expenditures:	\$51	\$184	\$140
Revenues over (under) Expenditures:	\$17,568	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	472.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$843,455	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$241	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$843,455	\$162,933	\$91,960

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: **Nauvoo Township and Road & Bridge**

Unit Code: **034/130/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$41,897**

Equalized Assessed Valuation: **\$19,711,189**

Population: **1,300**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$51,256	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$39	\$277	\$193
Revenue Collected During FY 06:	\$23,820	\$196,033	\$147,881
Expenditures During FY 06:	\$14,554	\$194,047	\$143,202
Per Capita Revenue:	\$18	\$184	\$148
Per Capita Expenditures:	\$11	\$184	\$140
Revenues over (under) Expenditures:	\$9,266	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	415.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$60,522	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$47	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$60,522	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Nebraska Township and Road & Bridge**

Unit Code: **053/150/01** County: **LIVINGSTON**

Fiscal Year End: **3/14/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$157,435**

Equalized Assessed Valuation: **\$18,907,990**

Population: **1,494**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$48,807**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$221,550	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$148	\$277	\$193
Revenue Collected During FY 06:	\$176,381	\$196,033	\$147,881
Expenditures During FY 06:	\$183,711	\$194,047	\$143,202
Per Capita Revenue:	\$118	\$184	\$148
Per Capita Expenditures:	\$123	\$184	\$140
Revenues over (under) Expenditures:	-\$7,330	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$244,220	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$163	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$30,000	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Nelson Township and Road & Bridge**

Unit Code: **052/150/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$86,744**

Equalized Assessed Valuation: **\$14,148,121**

Population: **857**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$18,025**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,119	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$167	\$277	\$193
Revenue Collected During FY 06:	\$82,026	\$196,033	\$147,881
Expenditures During FY 06:	\$56,691	\$194,047	\$143,202
Per Capita Revenue:	\$96	\$184	\$148
Per Capita Expenditures:	\$66	\$184	\$140
Revenues over (under) Expenditures:	\$25,335	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	297.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$168,454	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$197	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$11,275	\$28,641	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Neoga Township and Road & Bridge**

Unit Code: **018/040/01** County: **CUMBERLAN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$577,265**

Equalized Assessed Valuation: **\$27,786,976**

Population: **3,318**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$54,264**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$327,586	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$99	\$277	\$193
Revenue Collected During FY 06:	\$272,347	\$196,033	\$147,881
Expenditures During FY 06:	\$276,229	\$194,047	\$143,202
Per Capita Revenue:	\$82	\$184	\$148
Per Capita Expenditures:	\$83	\$184	\$140
Revenues over (under) Expenditures:	-\$3,882	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	91.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$251,487	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$76	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$50,032	\$44,290	\$
Total Unrestricted Net Assets:	\$201,455	\$162,933	\$91,960

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: Nettle Creek Township and Road & Bridge

Unit Code: 032/130/01 County: GRUNDY

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$105,090

Equalized Assessed Valuation: \$15,597,300

Population: 500

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$18,618

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$219,511	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$439	\$277	\$193
Revenue Collected During FY 06:	\$165,771	\$196,033	\$147,881
Expenditures During FY 06:	\$193,441	\$194,047	\$143,202
Per Capita Revenue:	\$332	\$184	\$148
Per Capita Expenditures:	\$387	\$184	\$140
Revenues over (under) Expenditures:	-\$27,670	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	111.66%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$216,005	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$432	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$150,420	\$44,290	\$
Total Unrestricted Net Assets:	\$65,588	\$162,933	\$91,960



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: Nevada Township and Road & Bridge

Unit Code: 053/160/01 County: LIVINGSTON

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$239,367

Equalized Assessed Valuation: \$6,506,351

Population: 1,250

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$29,196

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$147,095	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$118	\$277	\$193
Revenue Collected During FY 06:	\$94,840	\$196,033	\$147,881
Expenditures During FY 06:	\$85,624	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$9,216	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	182.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$156,311	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$125	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$151,872	\$162,933	\$91,960



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: **New Athens Township and Road & Bridge**

Unit Code: **088/140/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$568,497**

Equalized Assessed Valuation: **\$29,268,299**

Population: **2,620**

Employees:

Full Time:

Part Time: **22**

Salaries Paid: **\$65,580**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$589,413	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$225	\$277	\$193
Revenue Collected During FY 06:	\$199,631	\$196,033	\$147,881
Expenditures During FY 06:	\$167,240	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$64	\$184	\$140
Revenues over (under) Expenditures:	\$32,391	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	371.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$621,804	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$237	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$321,032	\$44,290	\$
Total Unrestricted Net Assets:	\$300,817	\$162,933	\$91,960

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: **New Berlin Township and Road & Bridge**

Unit Code: **083/200/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$359,685**

Equalized Assessed Valuation: **\$19,508,355**

Population: **2,725**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$30,412**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$236,914	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$87	\$277	\$193
Revenue Collected During FY 06:	\$183,990	\$196,033	\$147,881
Expenditures During FY 06:	\$310,988	\$194,047	\$143,202
Per Capita Revenue:	\$68	\$184	\$148
Per Capita Expenditures:	\$114	\$184	\$140
Revenues over (under) Expenditures:	-\$126,998	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	57.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$178,306	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$65	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$178,307	\$162,933	\$91,960



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: **New Boston Township and Road & Bridge**

Unit Code: **066/080/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,988**

Equalized Assessed Valuation: **\$10,090,762**

Population: **1,207**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$42,715**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$193,984	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$161	\$277	\$193
Revenue Collected During FY 06:	\$119,083	\$196,033	\$147,881
Expenditures During FY 06:	\$87,465	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$72	\$184	\$140
Revenues over (under) Expenditures:	\$31,618	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	258.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$226,524	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$188	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **New Douglas Township and Road & Bridge**

Unit Code: **057/170/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$181,680**

Equalized Assessed Valuation: **\$4,558,760**

Population: **580**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$28,426**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$160,355	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$276	\$277	\$193
Revenue Collected During FY 06:	\$85,931	\$196,033	\$147,881
Expenditures During FY 06:	\$69,188	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	\$16,743	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	255.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$177,096	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$305	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$177,096	\$162,933	\$91,960

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: **New Haven Township and Road & Bridge**

Unit Code: **030/060/01** County: **GALLATIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$70,350**

Equalized Assessed Valuation: **\$2,964,785**

Population: **552**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$19,821**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$126,478	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$229	\$277	\$193
Revenue Collected During FY 06:	\$36,018	\$196,033	\$147,881
Expenditures During FY 06:	\$42,063	\$194,047	\$143,202
Per Capita Revenue:	\$65	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	-\$6,045	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	286.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,433	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$218	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$50,434	\$162,933	\$91,960

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: **New Lenox Township and Road & Bridge**

Unit Code: **099/140/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,023,180**

Equalized Assessed Valuation: **\$974,766,866**

Population: **29,730**

Employees:

Full Time: **15**

Part Time: **10**

Salaries Paid: **\$630,063**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$3,325,555	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$112	\$64	\$39
Revenue Collected During FY 06:	\$2,385,082	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,018,878	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$80	\$69	\$54
Per Capita Expenditures:	\$68	\$67	\$49
Revenues over (under) Expenditures:	\$366,204	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	184.20%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$3,718,759	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$125	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$4,388,243	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$675,064	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$2,914,011	\$945,852	\$
Per Capita Debt:	\$98	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<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: **New Salem Township and Road & Bridge**

Unit Code: **062/130/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$270,558**

Equalized Assessed Valuation: **\$8,853,927**

Population: **474**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$50,455**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$34,294	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$170,751	\$196,033	\$147,881
Expenditures During FY 06:	\$148,271	\$194,047	\$143,202
Per Capita Revenue:	\$360	\$184	\$148
Per Capita Expenditures:	\$313	\$184	\$140
Revenues over (under) Expenditures:	\$22,480	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	38.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$56,774	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$120	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$56,774	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$78,439	\$28,641	\$
Per Capita Debt:	\$165	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **New Salem Township and Road & Bridge**

Unit Code: **075/170/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$67,950**

Equalized Assessed Valuation: **\$4,926,658**

Population: **651**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$34,300**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$156,508	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$240	\$277	\$193
Revenue Collected During FY 06:	\$130,786	\$196,033	\$147,881
Expenditures During FY 06:	\$146,411	\$194,047	\$143,202
Per Capita Revenue:	\$201	\$184	\$148
Per Capita Expenditures:	\$225	\$184	\$140
Revenues over (under) Expenditures:	-\$15,625	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	96.22%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$140,883	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$216	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$140,883	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **New Trier Township**

Unit Code: **016/130/01**

County: **COOK**

Fiscal Year End:

2/28/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,928,738

Equalized Assessed Valuation:

\$4,236,457,817

Population:

56,716

Employees:

Full Time:

6

Part Time:

9

Salaries Paid:

\$337,199

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,313,301	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$41	\$64	\$39
Revenue Collected During FY 06:	\$1,664,019	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,727,230	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$29	\$69	\$54
Per Capita Expenditures:	\$30	\$67	\$49
Revenues over (under) Expenditures:	-\$63,211	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	120.01%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,072,794	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$37	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$280,910	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,791,884	\$1,532,152	\$1,156,156



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: **Newburg Township and Road & Bridge**

Unit Code: **075/160/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$186,503**

Equalized Assessed Valuation: **\$11,401,235**

Population: **500**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$38,042**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$100,480	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$201	\$277	\$193
Revenue Collected During FY 06:	\$142,635	\$196,033	\$147,881
Expenditures During FY 06:	\$172,693	\$194,047	\$143,202
Per Capita Revenue:	\$285	\$184	\$148
Per Capita Expenditures:	\$345	\$184	\$140
Revenues over (under) Expenditures:	-\$30,058	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$162,676	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$325	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$162,676	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$29,798	\$28,641	\$
Per Capita Debt:	\$60	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newcomb Township and Road & Bridge**

Unit Code: **010/160/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$719,613**

Equalized Assessed Valuation: **\$29,906,746**

Population: **1,153**

Employees:

Full Time: **3**

Part Time: **5**

Salaries Paid: **\$108,474**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$377,686	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$328	\$277	\$193
Revenue Collected During FY 06:	\$410,321	\$196,033	\$147,881
Expenditures During FY 06:	\$248,125	\$194,047	\$143,202
Per Capita Revenue:	\$356	\$184	\$148
Per Capita Expenditures:	\$215	\$184	\$140
Revenues over (under) Expenditures:	\$162,196	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	217.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$539,882	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$468	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$539,882	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Newell Township and Road & Bridge**

Unit Code: **092/130/01** County: **VERMILION**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,700,864**

Equalized Assessed Valuation: **\$185,770,480**

Population: **15,000**

Employees:

Full Time: **3**

Part Time: **9**

Salaries Paid: **\$210,822**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,930,618	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$129	\$277	\$193
Revenue Collected During FY 06:	\$725,298	\$196,033	\$147,881
Expenditures During FY 06:	\$861,981	\$194,047	\$143,202
Per Capita Revenue:	\$48	\$184	\$148
Per Capita Expenditures:	\$57	\$184	\$140
Revenues over (under) Expenditures:	-\$136,683	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	150.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,294,549	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$86	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,053,140	\$44,290	\$
Total Unrestricted Net Assets:	\$241,409	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$174,805	\$28,641	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newman Township and Road & Bridge**

Unit Code: **021/070/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$619,665**

Equalized Assessed Valuation: **\$15,042,652**

Population: **1,200**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$74,066**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$241,601	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$201	\$277	\$193
Revenue Collected During FY 06:	\$229,560	\$196,033	\$147,881
Expenditures During FY 06:	\$355,443	\$194,047	\$143,202
Per Capita Revenue:	\$191	\$184	\$148
Per Capita Expenditures:	\$296	\$184	\$140
Revenues over (under) Expenditures:	-\$125,883	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$251,218	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$209	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$251,218	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$186,750	\$28,641	\$
Per Capita Debt:	\$156	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newmansville Township and Road & Bridge**

Unit Code: **009/070/01** County: **CASS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$30,673**

Equalized Assessed Valuation: **\$1,387,404**

Population: **64**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$10,457**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$15,351	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$240	\$277	\$193
Revenue Collected During FY 06:	\$11,359	\$196,033	\$147,881
Expenditures During FY 06:	\$15,187	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$237	\$184	\$140
Revenues over (under) Expenditures:	-\$3,828	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$12,653	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$198	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$33,138	\$28,641	\$
Per Capita Debt:	\$518	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newport Township and Road & Bridge**

Unit Code: **049/110/01** County: **LAKE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,425,953**

Equalized Assessed Valuation: **\$198,207,851**

Population: **4,600**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$175,688**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$911,707	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$198	\$277	\$193
Revenue Collected During FY 06:	\$712,077	\$196,033	\$147,881
Expenditures During FY 06:	\$413,253	\$194,047	\$143,202
Per Capita Revenue:	\$155	\$184	\$148
Per Capita Expenditures:	\$90	\$184	\$140
Revenues over (under) Expenditures:	\$298,824	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	292.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,210,531	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$263	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$898,323	\$44,290	\$
Total Unrestricted Net Assets:	\$312,208	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$281,276	\$28,641	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Newton Township and Road & Bridge**

Unit Code: **098/160/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$115,116**

Equalized Assessed Valuation: **\$7,422,136**

Population: **420**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$40,292**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$53,803	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$128	\$277	\$193
Revenue Collected During FY 06:	\$123,746	\$196,033	\$147,881
Expenditures During FY 06:	\$106,514	\$194,047	\$143,202
Per Capita Revenue:	\$295	\$184	\$148
Per Capita Expenditures:	\$254	\$184	\$140
Revenues over (under) Expenditures:	\$17,232	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$71,035	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$169	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$146,768	\$162,933	\$91,960

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: **Newtown Township and Road & Bridge**

Unit Code: **053/170/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$268,440**

Equalized Assessed Valuation: **\$12,212,558**

Population: **723**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$31,984**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$645,343	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$893	\$277	\$193
Revenue Collected During FY 06:	\$150,714	\$196,033	\$147,881
Expenditures During FY 06:	\$172,654	\$194,047	\$143,202
Per Capita Revenue:	\$208	\$184	\$148
Per Capita Expenditures:	\$239	\$184	\$140
Revenues over (under) Expenditures:	-\$21,940	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	340.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$588,103	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$813	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$588,103	\$162,933	\$91,960



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: **Niantic Township and Road & Bridge**

Unit Code: **055/120/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$95,050**

Equalized Assessed Valuation: **\$12,574,368**

Population: **950**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$29,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$166,939	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$176	\$277	\$193
Revenue Collected During FY 06:	\$149,419	\$196,033	\$147,881
Expenditures During FY 06:	\$177,735	\$194,047	\$143,202
Per Capita Revenue:	\$157	\$184	\$148
Per Capita Expenditures:	\$187	\$184	\$140
Revenues over (under) Expenditures:	-\$28,316	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$138,623	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$138,624	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$44,454	\$28,641	\$
Per Capita Debt:	\$47	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Niles Township**

Unit Code: **016/140/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,221,430**

Equalized Assessed Valuation: **\$4,167,732,839**

Population: **102,638**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$411,118**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,116,606	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$11	\$64	\$39
Revenue Collected During FY 06:	\$1,892,755	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,503,890	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$18	\$69	\$54
Per Capita Expenditures:	\$15	\$67	\$49
Revenues over (under) Expenditures:	\$388,865	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	100.11%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,505,471	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$15	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,505,471	\$1,532,152	\$1,156,156



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: **Nilwood Township and Road & Bridge**

Unit Code: **056/150/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$350,000**

Equalized Assessed Valuation: **\$8,370,156**

Population: **300**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$28,093**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$164,591	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$549	\$277	\$193
Revenue Collected During FY 06:	\$134,427	\$196,033	\$147,881
Expenditures During FY 06:	\$122,103	\$194,047	\$143,202
Per Capita Revenue:	\$448	\$184	\$148
Per Capita Expenditures:	\$407	\$184	\$140
Revenues over (under) Expenditures:	\$12,324	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	144.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$176,915	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$590	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$153,232	\$44,290	\$
Total Unrestricted Net Assets:	\$23,783	\$162,933	\$91,960



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: Nixon Township and Road & Bridge

Unit Code: 020/060/01 County: DEWITT

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$174,347

Equalized Assessed Valuation: \$8,733,355

Population: 579

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: \$57,115

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$195,977	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$338	\$277	\$193
Revenue Collected During FY 06:	\$114,862	\$196,033	\$147,881
Expenditures During FY 06:	\$114,209	\$194,047	\$143,202
Per Capita Revenue:	\$198	\$184	\$148
Per Capita Expenditures:	\$197	\$184	\$140
Revenues over (under) Expenditures:	\$653	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	172.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$196,630	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$340	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$196,630	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: Noble Township and Road & Bridge

Unit Code: 080/070/01

County: RICHLAND

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$200,000

Equalized Assessed Valuation:

\$11,154,022

Population:

300

Employees:

Full Time:

2

Part Time:

6

Salaries Paid:

\$45,805

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$133,646	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$445	\$277	\$193
Revenue Collected During FY 06:	\$133,936	\$196,033	\$147,881
Expenditures During FY 06:	\$130,335	\$194,047	\$143,202
Per Capita Revenue:	\$446	\$184	\$148
Per Capita Expenditures:	\$434	\$184	\$140
Revenues over (under) Expenditures:	\$3,601	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	105.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,247	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$457	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$30,094	\$44,290	\$
Total Unrestricted Net Assets:	\$85,481	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,040	\$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: **Nokomis Township and Road & Bridge**

Unit Code: **068/100/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$410,793**

Equalized Assessed Valuation: **\$18,632,172**

Population: **3,079**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$91,199**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$311,985	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$101	\$277	\$193
Revenue Collected During FY 06:	\$281,691	\$196,033	\$147,881
Expenditures During FY 06:	\$271,773	\$194,047	\$143,202
Per Capita Revenue:	\$91	\$184	\$148
Per Capita Expenditures:	\$88	\$184	\$140
Revenues over (under) Expenditures:	\$9,918	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	118.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$321,903	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$105	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$20,000	\$44,290	\$
Total Unrestricted Net Assets:	\$301,903	\$162,933	\$91,960



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: **Nora Township and Road & Bridge**

Unit Code: **043/110/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$153,220**

Equalized Assessed Valuation: **\$6,363,084**

Population: **404**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$24,083**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$92,714	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$229	\$277	\$193
Revenue Collected During FY 06:	\$136,590	\$196,033	\$147,881
Expenditures During FY 06:	\$142,010	\$194,047	\$143,202
Per Capita Revenue:	\$338	\$184	\$148
Per Capita Expenditures:	\$352	\$184	\$140
Revenues over (under) Expenditures:	-\$5,420	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	61.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$87,294	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$216	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$65,954	\$44,290	\$
Total Unrestricted Net Assets:	\$21,340	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$38,112	\$28,641	\$
Per Capita Debt:	\$94	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Normal Township and Road & Bridge**

Unit Code: **064/250/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,696,635**

Equalized Assessed Valuation: **\$609,791,727**

Population: **48,000**

Employees:

Full Time: **8**

Part Time: **17**

Salaries Paid: **\$295,276**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,257,618	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$26	\$64	\$39
Revenue Collected During FY 06:	\$1,229,973	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$961,057	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$26	\$69	\$54
Per Capita Expenditures:	\$20	\$67	\$49
Revenues over (under) Expenditures:	\$268,916	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	158.84%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,526,534	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$32	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,167,307	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$359,227	\$1,532,152	\$1,156,156



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: **Norman Township and Road & Bridge**

Unit Code: **032/140/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$291,818**

Equalized Assessed Valuation: **\$14,855,023**

Population: **225**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$14,923**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$319,261	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,419	\$277	\$193
Revenue Collected During FY 06:	\$128,516	\$196,033	\$147,881
Expenditures During FY 06:	\$139,316	\$194,047	\$143,202
Per Capita Revenue:	\$571	\$184	\$148
Per Capita Expenditures:	\$619	\$184	\$140
Revenues over (under) Expenditures:	-\$10,800	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$308,461	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,371	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$210,223	\$44,290	\$
Total Unrestricted Net Assets:	\$98,238	\$162,933	\$91,960

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: North Fork Township and Road & Bridge

Unit Code: 030/070/01 County: GALLATIN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$133,904

Equalized Assessed Valuation: \$6,030,843

Population: 540

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$33,514

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$65,309	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$121	\$277	\$193
Revenue Collected During FY 06:	\$120,125	\$196,033	\$147,881
Expenditures During FY 06:	\$131,176	\$194,047	\$143,202
Per Capita Revenue:	\$222	\$184	\$148
Per Capita Expenditures:	\$243	\$184	\$140
Revenues over (under) Expenditures:	-\$11,051	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	41.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$54,258	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$100	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$21,978	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$32,280	\$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: **North Henderson Township and Road & Bridge**

Unit Code: **066/090/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$174,000**

Equalized Assessed Valuation: **\$6,145,830**

Population: **444**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$32,646**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$195,696	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$441	\$277	\$193
Revenue Collected During FY 06:	\$78,040	\$196,033	\$147,881
Expenditures During FY 06:	\$113,026	\$194,047	\$143,202
Per Capita Revenue:	\$176	\$184	\$148
Per Capita Expenditures:	\$255	\$184	\$140
Revenues over (under) Expenditures:	-\$34,986	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$160,710	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$362	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$160,710	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$68,644	\$28,641	\$
Per Capita Debt:	\$155	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Litchfield Township and Road & Bridge**

Unit Code: **068/110/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$523,350**

Equalized Assessed Valuation: **\$69,803,688**

Population: **5,135**

Employees:

Full Time: **8**

Part Time: **7**

Salaries Paid: **\$103,705**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$233,329	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$45	\$277	\$193
Revenue Collected During FY 06:	\$363,260	\$196,033	\$147,881
Expenditures During FY 06:	\$324,858	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$63	\$184	\$140
Revenues over (under) Expenditures:	\$38,402	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$271,731	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$271,731	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$12,674	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Muddy Township and Road & Bridge**

Unit Code: **040/060/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$141,081**

Equalized Assessed Valuation: **\$8,820,371**

Population: **765**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$48,865**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$147,641	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$193	\$277	\$193
Revenue Collected During FY 06:	\$176,947	\$196,033	\$147,881
Expenditures During FY 06:	\$220,049	\$194,047	\$143,202
Per Capita Revenue:	\$231	\$184	\$148
Per Capita Expenditures:	\$288	\$184	\$140
Revenues over (under) Expenditures:	-\$43,102	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	72.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$160,039	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$209	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$160,039	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$69,620	\$28,641	\$
Per Capita Debt:	\$91	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Okaw Township and Road & Bridge

Unit Code: 015/090/01 County: COLES

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$266,810

Equalized Assessed Valuation: \$15,024,495

Population: 918

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: \$46,323

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$54,482	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$59	\$277	\$193
Revenue Collected During FY 06:	\$287,315	\$196,033	\$147,881
Expenditures During FY 06:	\$228,302	\$194,047	\$143,202
Per Capita Revenue:	\$313	\$184	\$148
Per Capita Expenditures:	\$249	\$184	\$140
Revenues over (under) Expenditures:	\$59,013	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	49.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$113,495	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$124	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$113,495	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$135,673	\$28,641	\$
Per Capita Debt:	\$148	\$24	\$
General Obligation Debt over EAV:	0.47%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **North Palmyra Township and Road & Bridge**

Unit Code: **056/170/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$215,981**

Equalized Assessed Valuation: **\$9,244,134**

Population: **950**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$33,069**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$331,253	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$349	\$277	\$193
Revenue Collected During FY 06:	\$125,853	\$196,033	\$147,881
Expenditures During FY 06:	\$100,164	\$194,047	\$143,202
Per Capita Revenue:	\$132	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	\$25,689	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	356.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$356,942	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$376	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$169,000	\$9,499	\$
Total Unreserved Funds:	\$187,942	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Northeast Township and Road & Bridge**

Unit Code: **001/180/01** County: **ADAMS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$299,279**

Equalized Assessed Valuation: **\$8,556,693**

Population: **998**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$31,304**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,026	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$167	\$277	\$193
Revenue Collected During FY 06:	\$113,821	\$196,033	\$147,881
Expenditures During FY 06:	\$115,909	\$194,047	\$143,202
Per Capita Revenue:	\$114	\$184	\$148
Per Capita Expenditures:	\$116	\$184	\$140
Revenues over (under) Expenditures:	-\$2,088	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$164,938	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$165	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$75,340	\$9,499	\$
Total Unreserved Funds:	\$89,599	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: Northern Township and Road & Bridge

Unit Code: 028/100/01 County: FRANKLIN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$111,500

Equalized Assessed Valuation: \$3,509,666

Population: 458

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$32,821

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$69,254	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$151	\$277	\$193
Revenue Collected During FY 06:	\$75,409	\$196,033	\$147,881
Expenditures During FY 06:	\$95,869	\$194,047	\$143,202
Per Capita Revenue:	\$165	\$184	\$148
Per Capita Expenditures:	\$209	\$184	\$140
Revenues over (under) Expenditures:	-\$20,460	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	50.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$48,794	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$107	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$34,887	\$44,290	\$
Total Unrestricted Net Assets:	\$13,907	\$162,933	\$91,960



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: **Northfield Township and Road & Bridge**

Unit Code: **016/150/01** County: **COOK**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,711,990**

Equalized Assessed Valuation: **\$5,563,732,049**

Population: **82,880**

Employees:

Full Time: **13**

Part Time: **11**

Salaries Paid: **\$806,939**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,627,392	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$20	\$64	\$39
Revenue Collected During FY 06:	\$2,282,930	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,344,318	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$28	\$69	\$54
Per Capita Expenditures:	\$28	\$67	\$49
Revenues over (under) Expenditures:	-\$61,388	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	66.80%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,566,004	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$19	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$652,316	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$937,932	\$1,532,152	\$1,156,156



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:	\$2,649,171	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$32	\$19	\$
Revenue Collected During FY 06:	\$255,253	\$100,123	\$
Expenditures During FY 06:	\$226,934	\$86,358	\$
Per Capita Revenue:	\$3	\$3	\$
Per Capita Expenditures:	\$3	\$3	\$
Operating Income (loss):	\$28,319	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	1179.85%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$2,677,490	\$515,142	\$
Per Capita Ending Retained Earnings:	\$32	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Northville Township and Road & Bridge**

Unit Code: **050/230/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$704,321**

Equalized Assessed Valuation: **\$161,899,181**

Population: **6,800**

Employees:

Full Time:

Part Time: **29**

Salaries Paid: **\$80,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$495,467	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$452,852	\$196,033	\$147,881
Expenditures During FY 06:	\$321,750	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$47	\$184	\$140
Revenues over (under) Expenditures:	\$131,102	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	194.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$626,569	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$92	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$48,510	\$44,290	\$
Total Unrestricted Net Assets:	\$578,058	\$162,933	\$91,960

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: **Norton Township and Road & Bridge**

Unit Code: **046/090/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$203,336**

Equalized Assessed Valuation: **\$18,329,591**

Population: **1,067**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$44,661**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$204,580	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$192	\$277	\$193
Revenue Collected During FY 06:	\$267,975	\$196,033	\$147,881
Expenditures During FY 06:	\$241,390	\$194,047	\$143,202
Per Capita Revenue:	\$251	\$184	\$148
Per Capita Expenditures:	\$226	\$184	\$140
Revenues over (under) Expenditures:	\$26,585	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$231,165	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$217	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$102,749	\$162,933	\$91,960

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: **Norwood Park Township and Road & Bridge**

Unit Code: **016/160/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,083,309**

Equalized Assessed Valuation: **\$851,960,611**

Population: **26,178**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$242,875**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,284,018	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$49	\$277	\$193
Revenue Collected During FY 06:	\$614,224	\$196,033	\$147,881
Expenditures During FY 06:	\$593,047	\$194,047	\$143,202
Per Capita Revenue:	\$23	\$184	\$148
Per Capita Expenditures:	\$23	\$184	\$140
Revenues over (under) Expenditures:	\$21,177	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	220.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,305,195	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$50	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,305,195	\$162,933	\$91,960

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: **Nunda Township and Road & Bridge**

Unit Code: **063/140/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,342,725**

Equalized Assessed Valuation: **\$1,211,545,304**

Population: **37,265**

Employees:

Full Time: **23**

Part Time: **5**

Salaries Paid: **\$1,172,364**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$663,177	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$18	\$64	\$39
Revenue Collected During FY 06:	\$1,818,232	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,796,730	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$49	\$69	\$54
Per Capita Expenditures:	\$48	\$67	\$49
Revenues over (under) Expenditures:	\$21,502	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	100.75%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,810,130	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$49	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,020,988	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$965,708	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$1,104,860	\$945,852	\$
Per Capita Debt:	\$30	\$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: **Oak Park Township**

Unit Code: **016/170/01**

County: **COOK**

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$5,354,094

Equalized Assessed Valuation:

\$4,444,269,927

Population:

50,824

Employees:

Full Time:

31

Part Time:

11

Salaries Paid:

\$1,561,510

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$3,547,918	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$70	\$64	\$39
Revenue Collected During FY 06:	\$4,567,839	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,214,628	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$90	\$69	\$54
Per Capita Expenditures:	\$83	\$67	\$49
Revenues over (under) Expenditures:	\$353,211	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	92.56%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$3,901,129	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$77	\$66	\$43

Equity

	<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:	\$3,831,787	\$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:	\$69,342	\$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: **Oakdale Township and Road & Bridge**

Unit Code: **095/110/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$179,685**

Equalized Assessed Valuation: **\$5,511,481**

Population: **643**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$22,974**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$127,759	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$199	\$277	\$193
Revenue Collected During FY 06:	\$61,308	\$196,033	\$147,881
Expenditures During FY 06:	\$88,126	\$194,047	\$143,202
Per Capita Revenue:	\$95	\$184	\$148
Per Capita Expenditures:	\$137	\$184	\$140
Revenues over (under) Expenditures:	-\$26,818	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$100,941	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$157	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$82,671	\$44,290	\$
Total Unrestricted Net Assets:	\$18,270	\$162,933	\$91,960



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: **Oakley Township and Road & Bridge**

Unit Code: **055/130/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$312,050**

Equalized Assessed Valuation: **\$18,145,973**

Population: **1,133**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$71,710**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$138,507	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$122	\$277	\$193
Revenue Collected During FY 06:	\$277,208	\$196,033	\$147,881
Expenditures During FY 06:	\$282,686	\$194,047	\$143,202
Per Capita Revenue:	\$245	\$184	\$148
Per Capita Expenditures:	\$250	\$184	\$140
Revenues over (under) Expenditures:	-\$5,478	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	47.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$133,029	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$117	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$82,271	\$44,290	\$
Total Unrestricted Net Assets:	\$50,758	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$8,337	\$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: **Oakwood Township and Road & Bridge**

Unit Code: **092/140/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$541,499**

Equalized Assessed Valuation: **\$37,319,029**

Population: **3,893**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$108,525**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$390,645	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$100	\$277	\$193
Revenue Collected During FY 06:	\$355,123	\$196,033	\$147,881
Expenditures During FY 06:	\$360,019	\$194,047	\$143,202
Per Capita Revenue:	\$91	\$184	\$148
Per Capita Expenditures:	\$92	\$184	\$140
Revenues over (under) Expenditures:	-\$4,896	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$385,749	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$99	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$385,749	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Oblong Township and Road & Bridge**

Unit Code: **017/070/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$379,151**

Equalized Assessed Valuation: **\$19,047,039**

Population: **2,918**

Employees:

Full Time: **3**

Part Time: **13**

Salaries Paid: **\$114,180**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$278,405	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$95	\$277	\$193
Revenue Collected During FY 06:	\$268,437	\$196,033	\$147,881
Expenditures During FY 06:	\$292,654	\$194,047	\$143,202
Per Capita Revenue:	\$92	\$184	\$148
Per Capita Expenditures:	\$100	\$184	\$140
Revenues over (under) Expenditures:	-\$24,217	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	86.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$254,188	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$254,188	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$103,383	\$28,641	\$
Per Capita Debt:	\$35	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Oconee Township and Road & Bridge**

Unit Code: **086/110/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$121,078**

Equalized Assessed Valuation: **\$10,212,889**

Population: **848**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$46,176**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$147,968	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$174	\$277	\$193
Revenue Collected During FY 06:	\$157,983	\$196,033	\$147,881
Expenditures During FY 06:	\$193,105	\$194,047	\$143,202
Per Capita Revenue:	\$186	\$184	\$148
Per Capita Expenditures:	\$228	\$184	\$140
Revenues over (under) Expenditures:	-\$35,122	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$182,846	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$216	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$182,846	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$70,000	\$28,641	\$
Per Capita Debt:	\$83	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Odell Township and Road & Bridge**

Unit Code: **053/180/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,093**

Equalized Assessed Valuation: **\$16,573,554**

Population: **1,300**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$31,148**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$191,836	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$148	\$277	\$193
Revenue Collected During FY 06:	\$112,083	\$196,033	\$147,881
Expenditures During FY 06:	\$102,355	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$79	\$184	\$140
Revenues over (under) Expenditures:	\$9,728	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	196.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$201,564	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$155	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$201,564	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$2,400	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **O'Fallon Township and Road & Bridge**

Unit Code: **088/150/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$2,313,473**

Equalized Assessed Valuation: **\$385,586,077**

Population: **21,859**

Employees:

Full Time: **12**

Part Time: **17**

Salaries Paid: **\$360,878**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,596,076	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$73	\$64	\$39
Revenue Collected During FY 06:	\$1,366,450	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,482,698	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$63	\$69	\$54
Per Capita Expenditures:	\$68	\$67	\$49
Revenues over (under) Expenditures:	-\$116,248	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	99.81%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,479,828	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$68	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,479,828	\$1,532,152	\$1,156,156



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: **Ogden Township and Road & Bridge**

Unit Code: **010/170/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$752,525**

Equalized Assessed Valuation: **\$28,512,615**

Population: **1,601**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$47,855**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$528,865	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$330	\$277	\$193
Revenue Collected During FY 06:	\$236,242	\$196,033	\$147,881
Expenditures During FY 06:	\$196,546	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$123	\$184	\$140
Revenues over (under) Expenditures:	\$39,696	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	289.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$568,561	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$355	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$568,561	\$162,933	\$91,960

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: **Ohio Township and Road & Bridge**

Unit Code: **006/190/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$268,000**

Equalized Assessed Valuation: **\$10,783,449**

Population: **897**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$32,390**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$232,216	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$259	\$277	\$193
Revenue Collected During FY 06:	\$132,073	\$196,033	\$147,881
Expenditures During FY 06:	\$101,162	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	\$30,911	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	260.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$263,125	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$293	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$263,125	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$44,952	\$28,641	\$
Per Capita Debt:	\$50	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ohio Grove Township and Road & Bridge**

Unit Code: **066/100/01** County: **MERCER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$131,634**

Equalized Assessed Valuation: **\$6,918,119**

Population: **300**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$33,060**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$191,101	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$637	\$277	\$193
Revenue Collected During FY 06:	\$92,154	\$196,033	\$147,881
Expenditures During FY 06:	\$124,115	\$194,047	\$143,202
Per Capita Revenue:	\$307	\$184	\$148
Per Capita Expenditures:	\$414	\$184	\$140
Revenues over (under) Expenditures:	-\$31,961	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	128.22%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$159,140	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$530	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$159,140	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: Okaw Township and Road & Bridge

Unit Code: 086/120/01 County: SHELBY

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$140,900

Equalized Assessed Valuation: \$14,706,050

Population: 857

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$25,981

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$215,910	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$252	\$277	\$193
Revenue Collected During FY 06:	\$104,024	\$196,033	\$147,881
Expenditures During FY 06:	\$85,690	\$194,047	\$143,202
Per Capita Revenue:	\$121	\$184	\$148
Per Capita Expenditures:	\$100	\$184	\$140
Revenues over (under) Expenditures:	\$18,334	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	273.36%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$234,244	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$273	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$12,180	\$44,290	\$
Total Unrestricted Net Assets:	\$222,064	\$162,933	\$91,960



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: **Okawville Township and Road & Bridge**

Unit Code: **095/120/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$190,534**

Equalized Assessed Valuation: **\$24,995,338**

Population: **1,977**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$36,260**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$85,809	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$43	\$277	\$193
Revenue Collected During FY 06:	\$121,371	\$196,033	\$147,881
Expenditures During FY 06:	\$122,948	\$194,047	\$143,202
Per Capita Revenue:	\$61	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	-\$1,577	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	68.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$84,232	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$43	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$18,000	\$9,499	\$
Total Unreserved Funds:	\$66,232	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$11,000	\$28,641	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Old Ripley Township and Road & Bridge**

Unit Code: **003/060/01** County: **BOND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$265,072**

Equalized Assessed Valuation: **\$7,965,586**

Population: **801**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$49,034**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$96,105	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$120	\$277	\$193
Revenue Collected During FY 06:	\$109,519	\$196,033	\$147,881
Expenditures During FY 06:	\$107,491	\$194,047	\$143,202
Per Capita Revenue:	\$137	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	\$2,028	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	91.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$98,133	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$123	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$150,650	\$162,933	\$91,960



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: **Old Town Township and Road & Bridge**

Unit Code: **064/260/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$907,228**

Equalized Assessed Valuation: **\$81,537,276**

Population: **2,200**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$82,497**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$796,900	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$362	\$277	\$193
Revenue Collected During FY 06:	\$444,883	\$196,033	\$147,881
Expenditures During FY 06:	\$243,178	\$194,047	\$143,202
Per Capita Revenue:	\$202	\$184	\$148
Per Capita Expenditures:	\$111	\$184	\$140
Revenues over (under) Expenditures:	\$201,705	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	410.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$998,605	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$454	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$51,032	\$44,290	\$
Total Unrestricted Net Assets:	\$947,573	\$162,933	\$91,960

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: **Olio Township and Road & Bridge**

Unit Code: **102/110/01**

County: **WOODFORD**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash

Appropriation or Budget:

\$337,590

Equalized Assessed Valuation:

\$61,916,980

Population:

4,868

Employees:

Full Time:

Part Time:

4

Salaries Paid:

\$81,771

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$690,657	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$142	\$277	\$193
Revenue Collected During FY 06:	\$380,968	\$196,033	\$147,881
Expenditures During FY 06:	\$377,954	\$194,047	\$143,202
Per Capita Revenue:	\$78	\$184	\$148
Per Capita Expenditures:	\$78	\$184	\$140
Revenues over (under) Expenditures:	\$3,014	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	183.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$693,671	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$142	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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: Olive Township and Road & Bridge

Unit Code: 057/180/01 County: MADISON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$209,770

Equalized Assessed Valuation: \$22,340,010

Population: 1,746

Employees:

Full Time:

Part Time: 16

Salaries Paid: \$54,506

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$137,071	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$79	\$277	\$193
Revenue Collected During FY 06:	\$187,986	\$196,033	\$147,881
Expenditures During FY 06:	\$171,262	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$98	\$184	\$140
Revenues over (under) Expenditures:	\$16,724	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	89.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$153,795	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$88	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$10,895	\$9,499	\$
Total Unreserved Funds:	\$144,071	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Olney Township and Road & Bridge**

Unit Code: **080/080/01** County: **RICHLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$799,432**

Equalized Assessed Valuation: **\$110,078,851**

Population: **9,883**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$162,356**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$500,958	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$51	\$277	\$193
Revenue Collected During FY 06:	\$518,468	\$196,033	\$147,881
Expenditures During FY 06:	\$432,422	\$194,047	\$143,202
Per Capita Revenue:	\$52	\$184	\$148
Per Capita Expenditures:	\$44	\$184	\$140
Revenues over (under) Expenditures:	\$86,046	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	135.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$587,004	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$59	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$587,004	\$162,933	\$91,960



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: **Omaha Township and Road & Bridge**

Unit Code: **030/080/01** County: **GALLATIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$103,700**

Equalized Assessed Valuation: **\$2,306,074**

Population: **490**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$16,584**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$77,524	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$158	\$277	\$193
Revenue Collected During FY 06:	\$40,643	\$196,033	\$147,881
Expenditures During FY 06:	\$52,887	\$194,047	\$143,202
Per Capita Revenue:	\$83	\$184	\$148
Per Capita Expenditures:	\$108	\$184	\$140
Revenues over (under) Expenditures:	-\$12,244	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.43%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$65,278	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$133	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$65,278	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Omega Township and Road & Bridge**

Unit Code: **058/100/01** County: **MARION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,880**

Equalized Assessed Valuation: **\$5,685,495**

Population: **471**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$25,566**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$86,765	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$184	\$277	\$193
Revenue Collected During FY 06:	\$87,916	\$196,033	\$147,881
Expenditures During FY 06:	\$109,826	\$194,047	\$143,202
Per Capita Revenue:	\$187	\$184	\$148
Per Capita Expenditures:	\$233	\$184	\$140
Revenues over (under) Expenditures:	-\$21,910	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	59.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$64,855	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$138	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$64,854	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$21,739	\$28,641	\$
Per Capita Debt:	\$46	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Omphghent Township and Road & Bridge**

Unit Code: **057/190/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$361,921**

Equalized Assessed Valuation: **\$27,286,728**

Population: **2,044**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$85,592**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$298,576	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$146	\$277	\$193
Revenue Collected During FY 06:	\$226,776	\$196,033	\$147,881
Expenditures During FY 06:	\$304,024	\$194,047	\$143,202
Per Capita Revenue:	\$111	\$184	\$148
Per Capita Expenditures:	\$149	\$184	\$140
Revenues over (under) Expenditures:	-\$77,248	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$286,378	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$286,378	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$77,870	\$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: **Onarga Township and Road & Bridge**

Unit Code: **038/200/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$304,220**

Equalized Assessed Valuation: **\$18,038,636**

Population: **1,844**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$96,215**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$324,270	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$176	\$277	\$193
Revenue Collected During FY 06:	\$241,854	\$196,033	\$147,881
Expenditures During FY 06:	\$222,206	\$194,047	\$143,202
Per Capita Revenue:	\$131	\$184	\$148
Per Capita Expenditures:	\$121	\$184	\$140
Revenues over (under) Expenditures:	\$19,648	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	154.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$343,918	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$187	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$343,918	\$162,933	\$91,960



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: **Oneco Township and Road & Bridge**

Unit Code: **089/110/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$175,300**

Equalized Assessed Valuation: **\$10,697,678**

Population: **1,357**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$30,032**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$214,349	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$158	\$277	\$193
Revenue Collected During FY 06:	\$145,213	\$196,033	\$147,881
Expenditures During FY 06:	\$101,944	\$194,047	\$143,202
Per Capita Revenue:	\$107	\$184	\$148
Per Capita Expenditures:	\$75	\$184	\$140
Revenues over (under) Expenditures:	\$43,269	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	252.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$257,618	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$190	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$257,619	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Ontario Township and Road & Bridge**

Unit Code: **048/130/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$168,945**

Equalized Assessed Valuation: **\$13,544,958**

Population: **1,047**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$54,232**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$106,290	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$102	\$277	\$193
Revenue Collected During FY 06:	\$102,578	\$196,033	\$147,881
Expenditures During FY 06:	\$118,686	\$194,047	\$143,202
Per Capita Revenue:	\$98	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	-\$16,108	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	75.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$90,182	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$86	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$85,096	\$9,499	\$
Total Unreserved Funds:	\$5,086	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$85,096	\$44,290	\$
Total Unrestricted Net Assets:	\$5,086	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,000	\$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: **Ophir Township and Road & Bridge**

Unit Code: **050/240/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$270,570**

Equalized Assessed Valuation: **\$11,899,097**

Population: **582**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$42,575**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$183,980	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$316	\$277	\$193
Revenue Collected During FY 06:	\$230,626	\$196,033	\$147,881
Expenditures During FY 06:	\$249,465	\$194,047	\$143,202
Per Capita Revenue:	\$396	\$184	\$148
Per Capita Expenditures:	\$429	\$184	\$140
Revenues over (under) Expenditures:	-\$18,839	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$165,141	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$284	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$127,604	\$44,290	\$
Total Unrestricted Net Assets:	\$37,537	\$162,933	\$91,960

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: **Oquawka Township and Road & Bridge**

Unit Code: **036/070/01** County: **HENDERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$65,785**

Equalized Assessed Valuation: **\$13,533,909**

Population: **2,350**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$10,933**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$132,455	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$56	\$277	\$193
Revenue Collected During FY 06:	\$98,973	\$196,033	\$147,881
Expenditures During FY 06:	\$119,045	\$194,047	\$143,202
Per Capita Revenue:	\$42	\$184	\$148
Per Capita Expenditures:	\$51	\$184	\$140
Revenues over (under) Expenditures:	-\$20,072	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$112,383	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$48	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$109,133	\$162,933	\$91,960



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: Ora Township and Road & Bridge

Unit Code: 039/120/01 County: JACKSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$79,950

Equalized Assessed Valuation: \$4,244,019

Population: 427

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$6,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$179,686	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$421	\$277	\$193
Revenue Collected During FY 06:	\$33,035	\$196,033	\$147,881
Expenditures During FY 06:	\$26,214	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$6,821	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	596.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$156,354	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$366	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$123,408	\$44,290	\$
Total Unrestricted Net Assets:	\$26,780	\$162,933	\$91,960

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: **Orange Township and Road & Bridge**

Unit Code: **048/140/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$163,705**

Equalized Assessed Valuation: **\$7,868,374**

Population: **564**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$22,909**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$127,965	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$227	\$277	\$193
Revenue Collected During FY 06:	\$99,589	\$196,033	\$147,881
Expenditures During FY 06:	\$59,627	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$106	\$184	\$140
Revenues over (under) Expenditures:	\$39,962	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	281.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$167,929	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$298	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$122,945	\$44,290	\$
Total Unrestricted Net Assets:	\$44,984	\$162,933	\$91,960

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: **Orange Township and Road & Bridge**

Unit Code: **012/110/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$51,061**

Equalized Assessed Valuation: **\$4,427,495**

Population: **251**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$33,114**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$46,840	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$187	\$277	\$193
Revenue Collected During FY 06:	\$101,696	\$196,033	\$147,881
Expenditures During FY 06:	\$121,282	\$194,047	\$143,202
Per Capita Revenue:	\$405	\$184	\$148
Per Capita Expenditures:	\$483	\$184	\$140
Revenues over (under) Expenditures:	-\$19,586	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	22.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$27,254	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$27,254	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Orchard Township and Road & Bridge**

Unit Code: **096/180/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$122,162**

Equalized Assessed Valuation: **\$2,721,755**

Population: **534**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$19,960**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,763	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$314	\$277	\$193
Revenue Collected During FY 06:	\$89,863	\$196,033	\$147,881
Expenditures During FY 06:	\$100,519	\$194,047	\$143,202
Per Capita Revenue:	\$168	\$184	\$148
Per Capita Expenditures:	\$188	\$184	\$140
Revenues over (under) Expenditures:	-\$10,656	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	156.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$157,107	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$294	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$160,584	\$162,933	\$91,960

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: **Oregon-Nashua Township and Road & Bridge**

Unit Code: **071/180/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$668,304**

Equalized Assessed Valuation: **\$77,100,932**

Population: **5,310**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$94,500**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,181,619	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$223	\$277	\$193
Revenue Collected During FY 06:	\$496,393	\$196,033	\$147,881
Expenditures During FY 06:	\$496,645	\$194,047	\$143,202
Per Capita Revenue:	\$93	\$184	\$148
Per Capita Expenditures:	\$94	\$184	\$140
Revenues over (under) Expenditures:	-\$252	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$484,363	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$91	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$170,000	\$44,290	\$
Total Unrestricted Net Assets:	\$365,114	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$118,538	\$28,641	\$
Per Capita Debt:	\$22	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orel Township and Road & Bridge**

Unit Code: **096/190/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$164,684**

Equalized Assessed Valuation: **\$10,707,030**

Population: **1,523**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$29,408**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$154,556	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$101	\$277	\$193
Revenue Collected During FY 06:	\$120,793	\$196,033	\$147,881
Expenditures During FY 06:	\$161,508	\$194,047	\$143,202
Per Capita Revenue:	\$79	\$184	\$148
Per Capita Expenditures:	\$106	\$184	\$140
Revenues over (under) Expenditures:	-\$40,715	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$113,841	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$75	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$113,841	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$11,195	\$28,641	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Orion Township and Road & Bridge**

Unit Code: **029/190/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$397,850**

Equalized Assessed Valuation: **\$14,221,327**

Population: **1,110**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$47,356**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$317,234	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$286	\$277	\$193
Revenue Collected During FY 06:	\$239,363	\$196,033	\$147,881
Expenditures During FY 06:	\$220,306	\$194,047	\$143,202
Per Capita Revenue:	\$216	\$184	\$148
Per Capita Expenditures:	\$198	\$184	\$140
Revenues over (under) Expenditures:	\$19,057	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	152.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$336,291	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$303	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$225,459	\$9,499	\$
Total Unreserved Funds:	\$110,832	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$74,430	\$28,641	\$
Per Capita Debt:	\$67	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Orland Township and Road & Bridge**

Unit Code: **016/180/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,802,678**

Equalized Assessed Valuation: **\$1,851,354,417**

Population: **91,418**

Employees:

Full Time: **17**

Part Time: **16**

Salaries Paid: **\$807,414**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,836,345	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$20	\$64	\$39
Revenue Collected During FY 06:	\$2,973,564	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,480,379	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$33	\$69	\$54
Per Capita Expenditures:	\$27	\$67	\$49
Revenues over (under) Expenditures:	\$493,185	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	93.92%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,329,530	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$25	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,293,305	\$1,532,152	\$1,156,156

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$45,282	\$945,852	\$
Per Capita Debt:	\$	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<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: **Orvil Township and Road & Bridge**

Unit Code: **054/140/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,186**

Equalized Assessed Valuation: **\$16,295,856**

Population: **1,116**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$49,468**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$197,704	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$177	\$277	\$193
Revenue Collected During FY 06:	\$163,551	\$196,033	\$147,881
Expenditures During FY 06:	\$161,668	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$145	\$184	\$140
Revenues over (under) Expenditures:	\$1,883	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$199,587	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$179	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$199,587	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$3,142	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Osage Township and Road & Bridge**

Unit Code: **050/250/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$263,000**

Equalized Assessed Valuation: **\$9,134,057**

Population: **327**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$34,563**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$271,810	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$831	\$277	\$193
Revenue Collected During FY 06:	\$118,285	\$196,033	\$147,881
Expenditures During FY 06:	\$78,935	\$194,047	\$143,202
Per Capita Revenue:	\$362	\$184	\$148
Per Capita Expenditures:	\$241	\$184	\$140
Revenues over (under) Expenditures:	\$39,350	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	394.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$311,160	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$952	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$311,159	\$162,933	\$91,960

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: **Osceola Township and Road & Bridge**

Unit Code: **087/040/01** County: **STARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$91,500**

Equalized Assessed Valuation: **\$11,807,625**

Population: **1,038**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,065**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$320,065	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$308	\$277	\$193
Revenue Collected During FY 06:	\$90,355	\$196,033	\$147,881
Expenditures During FY 06:	\$67,325	\$194,047	\$143,202
Per Capita Revenue:	\$87	\$184	\$148
Per Capita Expenditures:	\$65	\$184	\$140
Revenues over (under) Expenditures:	\$23,030	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	509.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$343,095	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$331	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$343,095	\$162,933	\$91,960

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: **Osco Township and Road & Bridge**

Unit Code: **037/180/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$310,962**

Equalized Assessed Valuation: **\$10,205,851**

Population: **504**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$40,530**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$344,592	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$684	\$277	\$193
Revenue Collected During FY 06:	\$143,144	\$196,033	\$147,881
Expenditures During FY 06:	\$121,194	\$194,047	\$143,202
Per Capita Revenue:	\$284	\$184	\$148
Per Capita Expenditures:	\$240	\$184	\$140
Revenues over (under) Expenditures:	\$21,950	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	302.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$366,542	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$727	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$366,542	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Oskaloosa Township and Road & Bridge**

Unit Code: **013/080/01** County: **CLAY**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$142,895**

Equalized Assessed Valuation: **\$3,038,748**

Population: **307**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$19,380**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$151,110	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$492	\$277	\$193
Revenue Collected During FY 06:	\$53,799	\$196,033	\$147,881
Expenditures During FY 06:	\$67,808	\$194,047	\$143,202
Per Capita Revenue:	\$175	\$184	\$148
Per Capita Expenditures:	\$221	\$184	\$140
Revenues over (under) Expenditures:	-\$14,009	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	202.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,101	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$447	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$137,101	\$162,933	\$91,960

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: **Oswego Township and Road & Bridge**

Unit Code: **047/080/01** County: **KENDALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,659,732**

Equalized Assessed Valuation: **\$992,358,526**

Population: **28,417**

Employees:

Full Time: **10**

Part Time: **15**

Salaries Paid: **\$747,142**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$821,436	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$29	\$64	\$39
Revenue Collected During FY 06:	\$2,456,001	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,371,098	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$86	\$69	\$54
Per Capita Expenditures:	\$83	\$67	\$49
Revenues over (under) Expenditures:	\$84,903	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	31.44%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$745,445	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$26	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$745,735	\$581,868	\$76,514
Total Unrestricted Net Assets:	-\$290	\$1,532,152	\$1,156,156



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$67,541	\$945,852	\$
Per Capita Debt:	\$2	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<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: **Otego Township and Road & Bridge**

Unit Code: **026/100/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$264,150**

Equalized Assessed Valuation: **\$7,750,417**

Population: **1,438**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$31,711**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$103,778	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$139,676	\$196,033	\$147,881
Expenditures During FY 06:	\$160,628	\$194,047	\$143,202
Per Capita Revenue:	\$97	\$184	\$148
Per Capita Expenditures:	\$112	\$184	\$140
Revenues over (under) Expenditures:	-\$20,952	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$82,826	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$58	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$82,826	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Ottawa Township and Road & Bridge**

Unit Code: **050/260/01** County: **LASALLE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$730,000**

Equalized Assessed Valuation: **\$179,870,782**

Population: **12,871**

Employees:

Full Time:

Part Time: **26**

Salaries Paid: **\$128,469**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$541,402	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$42	\$277	\$193
Revenue Collected During FY 06:	\$610,605	\$196,033	\$147,881
Expenditures During FY 06:	\$429,970	\$194,047	\$143,202
Per Capita Revenue:	\$47	\$184	\$148
Per Capita Expenditures:	\$33	\$184	\$140
Revenues over (under) Expenditures:	\$180,635	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	167.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$722,037	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$56	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$722,037	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Otter Creek Township and Road & Bridge**

Unit Code: **050/270/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$423,718**

Equalized Assessed Valuation: **\$36,718,777**

Population: **13,899**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$82,064**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$318,527	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$23	\$277	\$193
Revenue Collected During FY 06:	\$221,008	\$196,033	\$147,881
Expenditures During FY 06:	\$214,699	\$194,047	\$143,202
Per Capita Revenue:	\$16	\$184	\$148
Per Capita Expenditures:	\$15	\$184	\$140
Revenues over (under) Expenditures:	\$6,309	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	151.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$324,836	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$23	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$259,113	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$34,833	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Otter Creek Township and Road & Bridge**

Unit Code: **042/060/01** County: **JERSEY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$122,745**

Equalized Assessed Valuation: **\$9,895,947**

Population: **898**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$14,094**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$69,573	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$77	\$277	\$193
Revenue Collected During FY 06:	\$82,231	\$196,033	\$147,881
Expenditures During FY 06:	\$91,014	\$194,047	\$143,202
Per Capita Revenue:	\$92	\$184	\$148
Per Capita Expenditures:	\$101	\$184	\$140
Revenues over (under) Expenditures:	-\$8,783	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$60,790	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$68	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$36,845	\$44,290	\$
Total Unrestricted Net Assets:	\$30,089	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$6,144	\$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: **Otto Township and Road & Bridge**

Unit Code: **046/100/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$311,545**

Equalized Assessed Valuation: **\$37,944,783**

Population: **2,500**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$98,820**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$265,715	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$106	\$277	\$193
Revenue Collected During FY 06:	\$217,563	\$196,033	\$147,881
Expenditures During FY 06:	\$183,170	\$194,047	\$143,202
Per Capita Revenue:	\$87	\$184	\$148
Per Capita Expenditures:	\$73	\$184	\$140
Revenues over (under) Expenditures:	\$34,393	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	163.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$300,108	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$120	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$300,108	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Owego Township and Road & Bridge**

Unit Code: **053/190/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$172,550**

Equalized Assessed Valuation: **\$7,198,058**

Population: **330**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$34,246**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$227,373	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$689	\$277	\$193
Revenue Collected During FY 06:	\$103,098	\$196,033	\$147,881
Expenditures During FY 06:	\$102,086	\$194,047	\$143,202
Per Capita Revenue:	\$312	\$184	\$148
Per Capita Expenditures:	\$309	\$184	\$140
Revenues over (under) Expenditures:	\$1,012	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	223.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$228,385	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$692	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: Owen Township and Road & Bridge

Unit Code: 101/070/01 County: WINNEBAGO

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$422,492

Equalized Assessed Valuation: \$73,843,232

Population: 3,306

Employees:

Full Time:

Part Time: 17

Salaries Paid: \$104,629

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$326,486	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$99	\$277	\$193
Revenue Collected During FY 06:	\$232,013	\$196,033	\$147,881
Expenditures During FY 06:	\$184,685	\$194,047	\$143,202
Per Capita Revenue:	\$70	\$184	\$148
Per Capita Expenditures:	\$56	\$184	\$140
Revenues over (under) Expenditures:	\$47,328	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	202.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$373,814	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$113	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$373,814	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Oxford Township and Road & Bridge**

Unit Code: **037/190/01** County: **HENRY**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$202,090**

Equalized Assessed Valuation: **\$24,421,550**

Population: **1,236**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$48,510**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$314,327	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$254	\$277	\$193
Revenue Collected During FY 06:	\$152,249	\$196,033	\$147,881
Expenditures During FY 06:	\$200,888	\$194,047	\$143,202
Per Capita Revenue:	\$123	\$184	\$148
Per Capita Expenditures:	\$163	\$184	\$140
Revenues over (under) Expenditures:	-\$48,639	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$265,688	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$215	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$267,787	\$44,290	\$
Total Unrestricted Net Assets:	\$46,540	\$162,933	\$91,960



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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,007,981	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$76,268	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$99,718	\$9,499	\$
Total Unreserved Funds:	\$104,849	\$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: 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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,334,315	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$269,406	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$106,435	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$182,057	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,020,759	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$293,630	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$76,420	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$42,920	\$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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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: 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: 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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$148,700	\$9,499	\$
Total Unreserved Funds:	\$19,066	\$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 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

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$251,071	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$646,079	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$220,234	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$232,400	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$95,935	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$192,184	\$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: 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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$118,528	\$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:	\$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 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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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 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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
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

General and Special Funds

	Amounts	Averages	Medians
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

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$310,980	\$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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$315,709	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$263,766	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	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:	\$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

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$21,014	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$150,183	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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 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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$178,783	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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 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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$153,914	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$306,901	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$14,775	\$9,499	\$
Total Unreserved Funds:	\$945,888	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$3,289	\$9,499	\$
Total Unreserved Funds:	\$171,973	\$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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$209,628	\$9,499	\$
Total Unreserved Funds:	\$260,293	\$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 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

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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$215,067	\$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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$165,062	\$9,499	\$
Total Unreserved Funds:	\$98,793	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$130,034	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$1,163,061	\$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: **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

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$137,014	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$39,033	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$162,224	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$76,484	\$9,499	\$
Total Unreserved Funds:	\$246,415	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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

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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	-\$14,551	\$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: 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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$317,826	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$180,830	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$13,857	\$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: 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

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Riverside Township**

Unit Code: **016/240/01**

County: **COOK**

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,444,330

Equalized Assessed Valuation:

\$491,170,874

Population:

15,704

Employees:

Full Time:

3

Part Time:

3

Salaries Paid:

\$210,037

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$1,168,150	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$74	\$64	\$39
Revenue Collected During FY 06:	\$890,331	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$816,108	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$57	\$69	\$54
Per Capita Expenditures:	\$52	\$67	\$49
Revenues over (under) Expenditures:	\$74,223	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	152.23%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,242,373	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$79	\$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:	\$246,993	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,420,115	\$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: 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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$609,819	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$195,811	\$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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$50,000	\$9,499	\$
Total Unreserved Funds:	\$62,021	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$178,011	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$259,940	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$120,786	\$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:	\$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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,227,794	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$180,249	\$9,499	\$
Total Unreserved Funds:	\$105,353	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$112,218	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$212,575	\$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: **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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$13,041	\$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: **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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$162,623	\$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 ISLAND

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

	Amounts	Averages	Medians
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

	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:	\$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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
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

	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:	\$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

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$40,146	\$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 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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
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: **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

	Amounts	Averages	Medians
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

	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:	\$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 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

	Amounts	Averages	Medians
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

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
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	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 058/140/01 County: MARION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,028,905

Equalized Assessed Valuation: \$83,233,618

Population: 10,000

Employees:

Full Time: 6

Part Time: 5

Salaries Paid: \$211,072

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$438,068	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$44	\$277	\$193
Revenue Collected During FY 06:	\$458,439	\$196,033	\$147,881
Expenditures During FY 06:	\$411,731	\$194,047	\$143,202
Per Capita Revenue:	\$46	\$184	\$148
Per Capita Expenditures:	\$41	\$184	\$140
Revenues over (under) Expenditures:	\$46,708	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$484,776	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$48	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$360,701	\$44,290	\$
Total Unrestricted Net Assets:	\$124,075	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$3,335,000	\$28,641	\$
Per Capita Debt:	\$334	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 008/080/01 County: CARROLL

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$105,115

Equalized Assessed Valuation: \$10,235,554

Population: 387

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: \$2,503,481

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$36,124	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$93	\$277	\$193
Revenue Collected During FY 06:	\$54,893	\$196,033	\$147,881
Expenditures During FY 06:	\$46,183	\$194,047	\$143,202
Per Capita Revenue:	\$142	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	\$8,710	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	129.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$59,834	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$155	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$59,834	\$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: Salem Township and Road & Bridge

Unit Code: 048/170/01 County: KNOX

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$292,700

Equalized Assessed Valuation: \$14,270,405

Population: 1,074

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$45,510

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$268,585	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$250	\$277	\$193
Revenue Collected During FY 06:	\$161,593	\$196,033	\$147,881
Expenditures During FY 06:	\$107,958	\$194,047	\$143,202
Per Capita Revenue:	\$150	\$184	\$148
Per Capita Expenditures:	\$101	\$184	\$140
Revenues over (under) Expenditures:	\$53,635	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	298.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$322,220	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$300	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Salina Township and Road & Bridge**

Unit Code: **046/150/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$207,790**

Equalized Assessed Valuation: **\$20,312,669**

Population: **13,170**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$36,579**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$209,803	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$16	\$277	\$193
Revenue Collected During FY 06:	\$223,257	\$196,033	\$147,881
Expenditures During FY 06:	\$261,963	\$194,047	\$143,202
Per Capita Revenue:	\$17	\$184	\$148
Per Capita Expenditures:	\$20	\$184	\$140
Revenues over (under) Expenditures:	-\$38,706	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	65.31%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,097	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$13	\$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:	\$171,097	\$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: Saline Township and Road & Bridge

Unit Code: 057/220/01 County: MADISON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,415,831

Equalized Assessed Valuation: \$103,412,827

Population: 4,372

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: \$160,445

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$723,118	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$165	\$277	\$193
Revenue Collected During FY 06:	\$555,616	\$196,033	\$147,881
Expenditures During FY 06:	\$1,047,913	\$194,047	\$143,202
Per Capita Revenue:	\$127	\$184	\$148
Per Capita Expenditures:	\$240	\$184	\$140
Revenues over (under) Expenditures:	-\$492,297	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.88%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$480,821	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$110	\$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:	\$480,821	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$240,700	\$28,641	\$
Per Capita Debt:	\$55	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salt Creek Township and Road & Bridge

Unit Code: 060/120/01 County: MASON

Fiscal Year End: 3/31/2006

Accounting Method: Combination

Appropriation or Budget: \$139,434

Equalized Assessed Valuation: \$4,997,206

Population: 241

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$26,559

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$59,341	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$246	\$277	\$193
Revenue Collected During FY 06:	\$86,283	\$196,033	\$147,881
Expenditures During FY 06:	\$89,560	\$194,047	\$143,202
Per Capita Revenue:	\$358	\$184	\$148
Per Capita Expenditures:	\$372	\$184	\$140
Revenues over (under) Expenditures:	-\$3,277	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	62.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$56,066	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$233	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$56,067	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,739	\$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: Sand Prairie Township and Road & Bridge

Unit Code: 090/160/01 County: TAZEWEILL

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$197,983

Equalized Assessed Valuation: \$19,669,554

Population: 1,477

Employees:

Full Time:

Part Time: 2

Salaries Paid: \$3,822

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$108,138	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$120,124	\$196,033	\$147,881
Expenditures During FY 06:	\$112,681	\$194,047	\$143,202
Per Capita Revenue:	\$81	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	\$7,443	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$115,581	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$78	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$115,582	\$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:	\$7,295	\$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: Sand Ridge Township and Road & Bridge

Unit Code: 039/140/01 County: JACKSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$216,555

Equalized Assessed Valuation: \$5,464,321

Population: 810

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: \$18,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$93,811	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$55,839	\$196,033	\$147,881
Expenditures During FY 06:	\$49,863	\$194,047	\$143,202
Per Capita Revenue:	\$69	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	\$5,976	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	200.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$99,787	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$123	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$99,780	\$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: **Sandoval Township and Road & Bridge**

Unit Code: **058/150/01** County: **MARION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$277,757**

Equalized Assessed Valuation: **\$10,846,118**

Population: **2,708**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$48,984**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$159,775	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$59	\$277	\$193
Revenue Collected During FY 06:	\$159,323	\$196,033	\$147,881
Expenditures During FY 06:	\$147,462	\$194,047	\$143,202
Per Capita Revenue:	\$59	\$184	\$148
Per Capita Expenditures:	\$54	\$184	\$140
Revenues over (under) Expenditures:	\$11,861	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,636	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$63	\$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:	\$171,636	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$49,724	\$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: **Sandwich Township and Road & Bridge**

Unit Code: **019/130/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$717,635**

Equalized Assessed Valuation: **\$152,154,043**

Population: **6,535**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$87,218**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$792,927	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$121	\$277	\$193
Revenue Collected During FY 06:	\$502,493	\$196,033	\$147,881
Expenditures During FY 06:	\$443,896	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$58,597	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	191.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$851,524	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$130	\$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:	\$851,524	\$162,933	\$91,960

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: Sangamon Township and Road & Bridge

Unit Code: 074/060/01 County: PIATT

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$892,095

Equalized Assessed Valuation: \$45,965,409

Population: 1,585

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: \$104,642

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$538,273	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$340	\$277	\$193
Revenue Collected During FY 06:	\$437,979	\$196,033	\$147,881
Expenditures During FY 06:	\$465,657	\$194,047	\$143,202
Per Capita Revenue:	\$276	\$184	\$148
Per Capita Expenditures:	\$294	\$184	\$140
Revenues over (under) Expenditures:	-\$27,678	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$571,306	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$360	\$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:	\$571,306	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$36,211	\$28,641	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Valley Township and Road & Bridge

Unit Code: 009/100/01 County: CASS

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$159,125

Equalized Assessed Valuation: \$4,803,127

Population: 380

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$21,264

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$200,210	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$527	\$277	\$193
Revenue Collected During FY 06:	\$78,475	\$196,033	\$147,881
Expenditures During FY 06:	\$78,672	\$194,047	\$143,202
Per Capita Revenue:	\$207	\$184	\$148
Per Capita Expenditures:	\$207	\$184	\$140
Revenues over (under) Expenditures:	-\$197	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	254.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,013	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$526	\$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:	\$200,014	\$162,933	\$91,960



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: **Santa Anna Township and Road & Bridge**

Unit Code: **020/080/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$382,634**

Equalized Assessed Valuation: **\$32,231,163**

Population: **2,487**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$97,737**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$462,828	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$186	\$277	\$193
Revenue Collected During FY 06:	\$201,802	\$196,033	\$147,881
Expenditures During FY 06:	\$169,363	\$194,047	\$143,202
Per Capita Revenue:	\$81	\$184	\$148
Per Capita Expenditures:	\$68	\$184	\$140
Revenues over (under) Expenditures:	\$32,439	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	292.43%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$495,267	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$199	\$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:	\$495,267	\$162,933	\$91,960

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: **Santa Fe Township and Road & Bridge**

Unit Code: **014/120/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$178,765**

Equalized Assessed Valuation: **\$13,270,653**

Population: **1,140**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$38,260**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$78,928	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$77,987	\$196,033	\$147,881
Expenditures During FY 06:	\$69,614	\$194,047	\$143,202
Per Capita Revenue:	\$68	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$8,373	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	125.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$87,301	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$77	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$69,614	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Saratoga Township and Road & Bridge**

Unit Code: **032/150/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$292,473**

Equalized Assessed Valuation: **\$124,984,651**

Population: **3,200**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$42,581**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$591,089	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$185	\$277	\$193
Revenue Collected During FY 06:	\$335,772	\$196,033	\$147,881
Expenditures During FY 06:	\$284,563	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$51,209	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	287.96%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$819,439	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$256	\$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:	\$581,904	\$44,290	\$
Total Unrestricted Net Assets:	\$42,140	\$162,933	\$91,960



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: **Sargent Township and Road & Bridge**

Unit Code: **021/080/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$326,660**

Equalized Assessed Valuation: **\$8,479,271**

Population: **293**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$57,848**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$211,612	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$722	\$277	\$193
Revenue Collected During FY 06:	\$195,966	\$196,033	\$147,881
Expenditures During FY 06:	\$179,880	\$194,047	\$143,202
Per Capita Revenue:	\$669	\$184	\$148
Per Capita Expenditures:	\$614	\$184	\$140
Revenues over (under) Expenditures:	\$16,086	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$227,698	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$777	\$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:	\$8,846	\$44,290	\$
Total Unrestricted Net Assets:	\$218,852	\$162,933	\$91,960

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: **Saunemin Township and Road & Bridge**

Unit Code: **053/260/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,100**

Equalized Assessed Valuation: **\$9,090,972**

Population: **669**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$28,267**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$323,912	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$484	\$277	\$193
Revenue Collected During FY 06:	\$230,746	\$196,033	\$147,881
Expenditures During FY 06:	\$205,198	\$194,047	\$143,202
Per Capita Revenue:	\$345	\$184	\$148
Per Capita Expenditures:	\$307	\$184	\$140
Revenues over (under) Expenditures:	\$25,548	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	170.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$349,460	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$522	\$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:	\$263,642	\$44,290	\$
Total Unrestricted Net Assets:	\$85,813	\$162,933	\$91,960

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: **Savanna Township and Road & Bridge**

Unit Code: **008/090/01** County: **CARROLL**

Fiscal Year End: **3/29/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$349,040**

Equalized Assessed Valuation: **\$35,523,766**

Population: **3,944**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$68,666**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$440,853	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$112	\$277	\$193
Revenue Collected During FY 06:	\$184,451	\$196,033	\$147,881
Expenditures During FY 06:	\$168,049	\$194,047	\$143,202
Per Capita Revenue:	\$47	\$184	\$148
Per Capita Expenditures:	\$43	\$184	\$140
Revenues over (under) Expenditures:	\$16,402	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	272.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$457,255	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$116	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: Scales Mound Township and Road & Bridge

Unit Code: 043/160/01 County: JO DAVIESS

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$133,666

Equalized Assessed Valuation: \$10,325,933

Population: 620

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$12,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$230,309	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$371	\$277	\$193
Revenue Collected During FY 06:	\$110,404	\$196,033	\$147,881
Expenditures During FY 06:	\$68,347	\$194,047	\$143,202
Per Capita Revenue:	\$178	\$184	\$148
Per Capita Expenditures:	\$110	\$184	\$140
Revenues over (under) Expenditures:	\$42,057	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	398.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$272,366	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$439	\$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:	\$125,365	\$44,290	\$
Total Unrestricted Net Assets:	\$147,000	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$24,303	\$28,641	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Schaumburg Township and Road & Bridge**

Unit Code: **016/250/01** County: **COOK**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,189,200**

Equalized Assessed Valuation: **\$4,681,336,315**

Population: **134,114**

Employees:

Full Time: **49**

Part Time: **23**

Salaries Paid: **\$1,994,378**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,444,009	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$18	\$64	\$39
Revenue Collected During FY 06:	\$4,451,054	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,410,109	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$33	\$69	\$54
Per Capita Expenditures:	\$33	\$67	\$49
Revenues over (under) Expenditures:	\$40,945	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	56.35%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,484,954	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$19	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$425,272	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,367,647	\$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:	\$923,171	\$945,852	\$
Per Capita Debt:	\$7	\$37	\$
General Obligation Debt over EAV:	0.01%	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: Sciota Township and Road & Bridge

Unit Code: 062/150/01 County: MCDONOUGH

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$512,000

Equalized Assessed Valuation: \$9,451,462

Population: 575

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$29,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$313,395	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$545	\$277	\$193
Revenue Collected During FY 06:	\$131,008	\$196,033	\$147,881
Expenditures During FY 06:	\$80,833	\$194,047	\$143,202
Per Capita Revenue:	\$228	\$184	\$148
Per Capita Expenditures:	\$141	\$184	\$140
Revenues over (under) Expenditures:	\$50,175	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	449.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$363,570	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$632	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$363,570	\$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: **Scotland Township and Road & Bridge**

Unit Code: **062/160/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$327,467**

Equalized Assessed Valuation: **\$10,064,125**

Population: **444**

Employees:

Full Time: **3**

Part Time: **2**

Salaries Paid: **\$42,176**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$124,552	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$281	\$277	\$193
Revenue Collected During FY 06:	\$138,205	\$196,033	\$147,881
Expenditures During FY 06:	\$151,689	\$194,047	\$143,202
Per Capita Revenue:	\$311	\$184	\$148
Per Capita Expenditures:	\$342	\$184	\$140
Revenues over (under) Expenditures:	-\$13,484	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	73.22%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$111,068	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$250	\$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:	\$111,068	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$21,370	\$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: **Scott Township and Road & Bridge**

Unit Code: **071/220/01** County: **OGLE**

Fiscal Year End: **3/26/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$648,966**

Equalized Assessed Valuation: **\$41,261,084**

Population: **1,671**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$43,030**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$286,303	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$171	\$277	\$193
Revenue Collected During FY 06:	\$284,624	\$196,033	\$147,881
Expenditures During FY 06:	\$234,367	\$194,047	\$143,202
Per Capita Revenue:	\$170	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	\$50,257	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	143.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$336,560	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$201	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$336,560	\$162,933	\$91,960



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: **Scott Township and Road & Bridge**

Unit Code: **010/240/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$322,147**

Equalized Assessed Valuation: **\$17,623,417**

Population: **1,157**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$35,774**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$152,805	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$132	\$277	\$193
Revenue Collected During FY 06:	\$135,471	\$196,033	\$147,881
Expenditures During FY 06:	\$142,284	\$194,047	\$143,202
Per Capita Revenue:	\$117	\$184	\$148
Per Capita Expenditures:	\$123	\$184	\$140
Revenues over (under) Expenditures:	-\$6,813	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	102.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$145,992	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$126	\$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:	\$149,680	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$118,485	\$28,641	\$
Per Capita Debt:	\$102	\$24	\$
General Obligation Debt over EAV:	0.31%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Scottville Township and Road & Bridge**

Unit Code: **056/190/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$57,854**

Equalized Assessed Valuation: **\$5,222,982**

Population: **550**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$16,253**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$9,684	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$18	\$277	\$193
Revenue Collected During FY 06:	\$87,517	\$196,033	\$147,881
Expenditures During FY 06:	\$59,534	\$194,047	\$143,202
Per Capita Revenue:	\$159	\$184	\$148
Per Capita Expenditures:	\$108	\$184	\$140
Revenues over (under) Expenditures:	\$27,983	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	63.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$37,667	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$68	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$76,246	\$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: Sefton Township and Road & Bridge

Unit Code: 026/130/01 County: FAYETTE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$169,220

Equalized Assessed Valuation: \$5,129,904

Population: 605

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$42,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$122,610	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$203	\$277	\$193
Revenue Collected During FY 06:	\$127,744	\$196,033	\$147,881
Expenditures During FY 06:	\$128,369	\$194,047	\$143,202
Per Capita Revenue:	\$211	\$184	\$148
Per Capita Expenditures:	\$212	\$184	\$140
Revenues over (under) Expenditures:	-\$625	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$121,985	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$202	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$15,957	\$9,499	\$
Total Unreserved Funds:	\$106,653	\$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:	\$14,195	\$28,641	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Selby Township and Road & Bridge

Unit Code: 006/210/01 County: BUREAU

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$360,000

Equalized Assessed Valuation: \$18,077,104

Population: 2,489

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: \$72,985

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$546,830	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$220	\$277	\$193
Revenue Collected During FY 06:	\$199,065	\$196,033	\$147,881
Expenditures During FY 06:	\$229,704	\$194,047	\$143,202
Per Capita Revenue:	\$80	\$184	\$148
Per Capita Expenditures:	\$92	\$184	\$140
Revenues over (under) Expenditures:	-\$30,639	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	224.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$516,191	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$207	\$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:	\$516,191	\$162,933	\$91,960



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: **Seminary Township and Road & Bridge**

Unit Code: **026/140/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$27,198**

Equalized Assessed Valuation: **\$4,246,741**

Population: **538**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$27,362**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$43,705	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$81	\$277	\$193
Revenue Collected During FY 06:	\$67,109	\$196,033	\$147,881
Expenditures During FY 06:	\$52,053	\$194,047	\$143,202
Per Capita Revenue:	\$125	\$184	\$148
Per Capita Expenditures:	\$97	\$184	\$140
Revenues over (under) Expenditures:	\$15,056	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	112.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$58,761	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$111,155	\$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:	\$14,020	\$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: **Seneca Township and Road & Bridge**

Unit Code: **063/170/01** County: **MCHENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$591,005**

Equalized Assessed Valuation: **\$104,529,660**

Population: **2,932**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$119,585**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$610,076	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$208	\$277	\$193
Revenue Collected During FY 06:	\$381,720	\$196,033	\$147,881
Expenditures During FY 06:	\$394,065	\$194,047	\$143,202
Per Capita Revenue:	\$130	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	-\$12,345	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	151.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$597,731	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$204	\$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:	\$165,371	\$44,290	\$
Total Unrestricted Net Assets:	\$432,360	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$19,792	\$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: **Serena Township and Road & Bridge**

Unit Code: **050/310/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$298,400**

Equalized Assessed Valuation: **\$27,737,449**

Population: **846**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$46,150**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$226,296	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$267	\$277	\$193
Revenue Collected During FY 06:	\$298,761	\$196,033	\$147,881
Expenditures During FY 06:	\$270,248	\$194,047	\$143,202
Per Capita Revenue:	\$353	\$184	\$148
Per Capita Expenditures:	\$319	\$184	\$140
Revenues over (under) Expenditures:	\$28,513	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$254,809	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$301	\$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:	\$206,949	\$44,290	\$
Total Unrestricted Net Assets:	\$47,840	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$231,080	\$28,641	\$
Per Capita Debt:	\$273	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seven Hickory Township and Road & Bridge**

Unit Code: **015/120/01** County: **COLES**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$243,330**

Equalized Assessed Valuation: **\$12,041,747**

Population: **312**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$64,958**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$78,843	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$253	\$277	\$193
Revenue Collected During FY 06:	\$157,838	\$196,033	\$147,881
Expenditures During FY 06:	\$139,320	\$194,047	\$143,202
Per Capita Revenue:	\$506	\$184	\$148
Per Capita Expenditures:	\$447	\$184	\$140
Revenues over (under) Expenditures:	\$18,518	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	80.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$112,361	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$360	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$165,243	\$162,933	\$91,960



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: **Seward Township and Road & Bridge**

Unit Code: **047/090/01** County: **KENDALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$741,332**

Equalized Assessed Valuation: **\$41,632,080**

Population: **900**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$60,567**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$340,344	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$378	\$277	\$193
Revenue Collected During FY 06:	\$369,658	\$196,033	\$147,881
Expenditures During FY 06:	\$493,298	\$194,047	\$143,202
Per Capita Revenue:	\$411	\$184	\$148
Per Capita Expenditures:	\$548	\$184	\$140
Revenues over (under) Expenditures:	-\$123,640	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	43.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$216,704	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$241	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$216,705	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$70,551	\$28,641	\$
Per Capita Debt:	\$78	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seward Township and Road & Bridge**

Unit Code: **101/120/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$199,500**

Equalized Assessed Valuation: **\$19,072,702**

Population: **1,010**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$57,130**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$135,986	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$135	\$277	\$193
Revenue Collected During FY 06:	\$595,966	\$196,033	\$147,881
Expenditures During FY 06:	\$579,273	\$194,047	\$143,202
Per Capita Revenue:	\$590	\$184	\$148
Per Capita Expenditures:	\$574	\$184	\$140
Revenues over (under) Expenditures:	\$16,693	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	29.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$172,754	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$171	\$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:	\$172,754	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,075	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shabbona Township and Road & Bridge**

Unit Code: **019/140/01** County: **DEKALB**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$391,900**

Equalized Assessed Valuation: **\$29,094,634**

Population: **1,454**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$55,238**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$262,253	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$180	\$277	\$193
Revenue Collected During FY 06:	\$184,276	\$196,033	\$147,881
Expenditures During FY 06:	\$163,899	\$194,047	\$143,202
Per Capita Revenue:	\$127	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	\$20,377	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	172.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$282,630	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$194	\$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:	\$282,630	\$162,933	\$91,960

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: **Shafter Township and Road & Bridge**

Unit Code: **026/150/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,620**

Equalized Assessed Valuation: **\$4,578,108**

Population: **420**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$34,992**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$82,939	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$197	\$277	\$193
Revenue Collected During FY 06:	\$85,872	\$196,033	\$147,881
Expenditures During FY 06:	\$99,134	\$194,047	\$143,202
Per Capita Revenue:	\$204	\$184	\$148
Per Capita Expenditures:	\$236	\$184	\$140
Revenues over (under) Expenditures:	-\$13,262	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$69,677	\$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:	\$69,677	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$7,772	\$28,641	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sharon Township and Road & Bridge

Unit Code: 026/160/01 County: FAYETTE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$163,200

Equalized Assessed Valuation: \$9,619,415

Population: 2,439

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: \$27,977

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$80,582	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$33	\$277	\$193
Revenue Collected During FY 06:	\$85,239	\$196,033	\$147,881
Expenditures During FY 06:	\$85,901	\$194,047	\$143,202
Per Capita Revenue:	\$35	\$184	\$148
Per Capita Expenditures:	\$35	\$184	\$140
Revenues over (under) Expenditures:	-\$662	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	85.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$73,650	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$30	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$78,969	\$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:	\$6,270	\$28,641	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shawnee Township and Road & Bridge**

Unit Code: **030/100/01** County: **GALLATIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$79,300**

Equalized Assessed Valuation: **\$3,108,010**

Population: **500**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$23,947**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$8,081	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$16	\$277	\$193
Revenue Collected During FY 06:	\$73,620	\$196,033	\$147,881
Expenditures During FY 06:	\$69,979	\$194,047	\$143,202
Per Capita Revenue:	\$147	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	\$3,641	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	16.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$11,722	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$23	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$11,722	\$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: Shaws Point Township and Road & Bridge

Unit Code: 056/200/01 County: MACOUPIN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$233,500

Equalized Assessed Valuation: \$7,373,840

Population: 490

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$16,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$227,948	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$465	\$277	\$193
Revenue Collected During FY 06:	\$90,010	\$196,033	\$147,881
Expenditures During FY 06:	\$88,356	\$194,047	\$143,202
Per Capita Revenue:	\$184	\$184	\$148
Per Capita Expenditures:	\$180	\$184	\$140
Revenues over (under) Expenditures:	\$1,654	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	259.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$229,602	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$469	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$229,602	\$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: **Shelbyville Township and Road & Bridge**

Unit Code: **086/200/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$828,650**

Equalized Assessed Valuation: **\$43,730,366**

Population: **4,764**

Employees:

Full Time: **3**

Part Time:

Salaries Paid: **\$86,408**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$919,078	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$193	\$277	\$193
Revenue Collected During FY 06:	\$465,843	\$196,033	\$147,881
Expenditures During FY 06:	\$427,551	\$194,047	\$143,202
Per Capita Revenue:	\$98	\$184	\$148
Per Capita Expenditures:	\$90	\$184	\$140
Revenues over (under) Expenditures:	\$38,292	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	223.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$957,370	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$201	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$89,258	\$44,290	\$
Total Unrestricted Net Assets:	\$868,112	\$162,933	\$91,960

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: Sheldon Township and Road & Bridge

Unit Code: 038/250/01 County: IROQUOIS

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$347,214

Equalized Assessed Valuation: \$13,561,282

Population: 1,211

Employees:

Full Time: 4

Part Time: 10

Salaries Paid: \$60,326

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$263,338	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$217	\$277	\$193
Revenue Collected During FY 06:	\$189,324	\$196,033	\$147,881
Expenditures During FY 06:	\$209,480	\$194,047	\$143,202
Per Capita Revenue:	\$156	\$184	\$148
Per Capita Expenditures:	\$173	\$184	\$140
Revenues over (under) Expenditures:	-\$20,156	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$243,183	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$201	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$12,189	\$9,499	\$
Total Unreserved Funds:	\$230,994	\$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:	\$32,520	\$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: **Sherman Township and Road & Bridge**

Unit Code: **060/130/01** County: **MASON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$118,791**

Equalized Assessed Valuation: **\$5,286,989**

Population: **630**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$17,072**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$189,426	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$301	\$277	\$193
Revenue Collected During FY 06:	\$96,760	\$196,033	\$147,881
Expenditures During FY 06:	\$88,450	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	\$8,310	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	223.56%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$197,736	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$314	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$197,736	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Shields Township and Road & Bridge**

Unit Code: **049/120/01** County: **LAKE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,647,127**

Equalized Assessed Valuation: **\$1,679,794,654**

Population: **44,000**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$515,850**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,059,559	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$24	\$64	\$39
Revenue Collected During FY 06:	\$1,658,016	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,565,029	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$38	\$69	\$54
Per Capita Expenditures:	\$36	\$67	\$49
Revenues over (under) Expenditures:	\$92,987	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	73.64%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,152,546	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$26	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$332,482	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$803,116	\$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:	\$61,104	\$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: Shiloh Township and Road & Bridge

Unit Code: 023/120/01 County: EDGAR

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$219,650

Equalized Assessed Valuation: \$10,495,164

Population: 193

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$39,951

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$174,374	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$903	\$277	\$193
Revenue Collected During FY 06:	\$91,562	\$196,033	\$147,881
Expenditures During FY 06:	\$78,175	\$194,047	\$143,202
Per Capita Revenue:	\$474	\$184	\$148
Per Capita Expenditures:	\$405	\$184	\$140
Revenues over (under) Expenditures:	\$13,387	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	240.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$187,761	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$973	\$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:	\$187,943	\$162,933	\$91,960

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: Shiloh Township and Road & Bridge

Unit Code: 041/140/01 County: JEFFERSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$656,261

Equalized Assessed Valuation: \$106,083,618

Population: 6,126

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$189,341

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$438,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$421,322	\$196,033	\$147,881
Expenditures During FY 06:	\$370,544	\$194,047	\$143,202
Per Capita Revenue:	\$69	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$50,778	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$489,773	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$80	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$489,773	\$162,933	\$91,960

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: **Shiloh Valley Township and Road & Bridge**

Unit Code: **088/180/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$385,547**

Equalized Assessed Valuation: **\$87,762,590**

Population: **10,108**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$72,982**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$419,501	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$42	\$277	\$193
Revenue Collected During FY 06:	\$267,902	\$196,033	\$147,881
Expenditures During FY 06:	\$278,481	\$194,047	\$143,202
Per Capita Revenue:	\$27	\$184	\$148
Per Capita Expenditures:	\$28	\$184	\$140
Revenues over (under) Expenditures:	-\$10,579	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	159.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$444,520	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$44	\$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:	\$115,970	\$44,290	\$
Total Unrestricted Net Assets:	\$328,550	\$162,933	\$91,960

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: **Shipman Township and Road & Bridge**

Unit Code: **056/210/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$120,581**

Equalized Assessed Valuation: **\$11,434,507**

Population: **1,550**

Employees:

Full Time: **4**

Part Time: **6**

Salaries Paid: **\$26,900**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$116,071	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$75	\$277	\$193
Revenue Collected During FY 06:	\$100,837	\$196,033	\$147,881
Expenditures During FY 06:	\$96,505	\$194,047	\$143,202
Per Capita Revenue:	\$65	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	\$4,332	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,403	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$78	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$120,403	\$162,933	\$91,960

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: Shoal Creek Township and Road & Bridge

Unit Code: 003/080/01 County: BOND

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$377,384

Equalized Assessed Valuation: \$11,434,300

Population: 1,896

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: \$54,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$261,178	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$138	\$277	\$193
Revenue Collected During FY 06:	\$143,819	\$196,033	\$147,881
Expenditures During FY 06:	\$219,957	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$116	\$184	\$140
Revenues over (under) Expenditures:	-\$76,138	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	113.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$249,653	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$132	\$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:	\$249,654	\$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:	\$72,139	\$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: Sidell Township and Road & Bridge

Unit Code: 092/170/01

County: VERMILION

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$254,562

Equalized Assessed Valuation:

\$12,115,073

Population:

1,105

Employees:

Full Time:

1

Part Time:

7

Salaries Paid:

\$57,292

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$232,340	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$210	\$277	\$193
Revenue Collected During FY 06:	\$131,311	\$196,033	\$147,881
Expenditures During FY 06:	\$113,108	\$194,047	\$143,202
Per Capita Revenue:	\$119	\$184	\$148
Per Capita Expenditures:	\$102	\$184	\$140
Revenues over (under) Expenditures:	\$18,203	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$250,543	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$227	\$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:	\$250,543	\$162,933	\$91,960

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: **Sidney Township and Road & Bridge**

Unit Code: **010/250/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$682,816**

Equalized Assessed Valuation: **\$28,022,902**

Population: **2,000**

Employees:

Full Time: **1**

Part Time: **19**

Salaries Paid: **\$83,225**

Blended Component Units

Number Submitted = 2

Road & Bridge

Sidney Township Cemetery

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,049,672	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$525	\$277	\$193
Revenue Collected During FY 06:	\$295,020	\$196,033	\$147,881
Expenditures During FY 06:	\$196,279	\$194,047	\$143,202
Per Capita Revenue:	\$148	\$184	\$148
Per Capita Expenditures:	\$98	\$184	\$140
Revenues over (under) Expenditures:	\$98,741	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	585.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,148,413	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$574	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,148,413	\$162,933	\$91,960



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: **Sigel Township and Road & Bridge**

Unit Code: **086/210/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$64,889**

Equalized Assessed Valuation: **\$8,125,030**

Population: **788**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$15,224**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$60,835	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$77	\$277	\$193
Revenue Collected During FY 06:	\$73,728	\$196,033	\$147,881
Expenditures During FY 06:	\$70,478	\$194,047	\$143,202
Per Capita Revenue:	\$94	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$3,250	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	181.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$128,170	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$163	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: Silver Creek Township and Road & Bridge

Unit Code: 089/150/01 County: STEPHENSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$343,909

Equalized Assessed Valuation: \$21,102,196

Population: 739

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: \$44,351

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$458,842	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$621	\$277	\$193
Revenue Collected During FY 06:	\$228,135	\$196,033	\$147,881
Expenditures During FY 06:	\$193,837	\$194,047	\$143,202
Per Capita Revenue:	\$309	\$184	\$148
Per Capita Expenditures:	\$262	\$184	\$140
Revenues over (under) Expenditures:	\$34,298	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	254.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$493,140	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$667	\$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:	\$493,140	\$162,933	\$91,960



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: **Smallwood Township and Road & Bridge**

Unit Code: **040/080/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$256,098**

Equalized Assessed Valuation: **\$4,010,558**

Population: **422**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$29,731**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$52,617	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$125	\$277	\$193
Revenue Collected During FY 06:	\$80,395	\$196,033	\$147,881
Expenditures During FY 06:	\$96,982	\$194,047	\$143,202
Per Capita Revenue:	\$191	\$184	\$148
Per Capita Expenditures:	\$230	\$184	\$140
Revenues over (under) Expenditures:	-\$16,587	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	37.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$36,030	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$85	\$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:	\$36,029	\$162,933	\$91,960

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: **Smithton Township and Road & Bridge**

Unit Code: **088/190/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$407,226**

Equalized Assessed Valuation: **\$55,847,866**

Population: **3,392**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$78,027**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$376,552	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$111	\$277	\$193
Revenue Collected During FY 06:	\$269,171	\$196,033	\$147,881
Expenditures During FY 06:	\$350,957	\$194,047	\$143,202
Per Capita Revenue:	\$79	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	-\$81,786	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$294,766	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$39,987	\$44,290	\$
Total Unrestricted Net Assets:	\$254,779	\$162,933	\$91,960



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: Somer Township and Road & Bridge

Unit Code: 010/260/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$407,330

Equalized Assessed Valuation: \$23,657,890

Population: 1,543

Employees:

Full Time: 5

Part Time: 4

Salaries Paid: \$57,937

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$243,495	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$158	\$277	\$193
Revenue Collected During FY 06:	\$167,294	\$196,033	\$147,881
Expenditures During FY 06:	\$176,528	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$114	\$184	\$140
Revenues over (under) Expenditures:	-\$9,234	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	132.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$234,261	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$152	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$234,261	\$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: **Somerset Township and Road & Bridge**

Unit Code: **039/150/01** County: **JACKSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,766,550**

Equalized Assessed Valuation: **\$33,599,025**

Population: **3,600**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$52,384**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$514,386	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$143	\$277	\$193
Revenue Collected During FY 06:	\$172,347	\$196,033	\$147,881
Expenditures During FY 06:	\$130,485	\$194,047	\$143,202
Per Capita Revenue:	\$48	\$184	\$148
Per Capita Expenditures:	\$36	\$184	\$140
Revenues over (under) Expenditures:	\$41,862	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	301.98%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$394,041	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$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:	\$182,050	\$44,290	\$
Total Unrestricted Net Assets:	\$165,770	\$162,933	\$91,960

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: **Somonauk Township and Road & Bridge**

Unit Code: **019/150/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$355,800**

Equalized Assessed Valuation: **\$45,288,806**

Population: **1,698**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$41,436**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$321,073	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$189	\$277	\$193
Revenue Collected During FY 06:	\$221,601	\$196,033	\$147,881
Expenditures During FY 06:	\$237,304	\$194,047	\$143,202
Per Capita Revenue:	\$131	\$184	\$148
Per Capita Expenditures:	\$140	\$184	\$140
Revenues over (under) Expenditures:	-\$15,703	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	128.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$305,370	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$180	\$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:	\$305,370	\$162,933	\$91,960

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: **Songer Township and Road & Bridge**

Unit Code: **013/100/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$109,484**

Equalized Assessed Valuation: **\$3,744,090**

Population: **320**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$22,628**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$161,536	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$505	\$277	\$193
Revenue Collected During FY 06:	\$172,028	\$196,033	\$147,881
Expenditures During FY 06:	\$194,743	\$194,047	\$143,202
Per Capita Revenue:	\$538	\$184	\$148
Per Capita Expenditures:	\$609	\$184	\$140
Revenues over (under) Expenditures:	-\$22,715	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	60.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$117,637	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$368	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$87,130	\$44,290	\$
Total Unrestricted Net Assets:	\$30,507	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$13,594	\$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	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sonora Township and Road & Bridge**

Unit Code: **034/210/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,092**

Equalized Assessed Valuation: **\$10,312,128**

Population: **550**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$32,019**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$151,433	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$275	\$277	\$193
Revenue Collected During FY 06:	\$112,137	\$196,033	\$147,881
Expenditures During FY 06:	\$131,478	\$194,047	\$143,202
Per Capita Revenue:	\$204	\$184	\$148
Per Capita Expenditures:	\$239	\$184	\$140
Revenues over (under) Expenditures:	-\$19,341	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$132,092	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$240	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$151,434	\$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: **South Crouch Township and Road & Bridge**

Unit Code: **033/090/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$138,215**

Equalized Assessed Valuation: **\$2,686,826**

Population: **249**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$25,750**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$74,317	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$298	\$277	\$193
Revenue Collected During FY 06:	\$55,060	\$196,033	\$147,881
Expenditures During FY 06:	\$57,162	\$194,047	\$143,202
Per Capita Revenue:	\$221	\$184	\$148
Per Capita Expenditures:	\$230	\$184	\$140
Revenues over (under) Expenditures:	-\$2,102	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.33%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$72,215	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$290	\$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:	\$72,213	\$162,933	\$91,960



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: South Dixon Township and Road & Bridge

Unit Code: 052/180/01 County: LEE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$206,581

Equalized Assessed Valuation: \$41,554,449

Population: 800

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$26,107

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$152,476	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$191	\$277	\$193
Revenue Collected During FY 06:	\$149,637	\$196,033	\$147,881
Expenditures During FY 06:	\$88,212	\$194,047	\$143,202
Per Capita Revenue:	\$187	\$184	\$148
Per Capita Expenditures:	\$110	\$184	\$140
Revenues over (under) Expenditures:	\$61,425	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.49%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$213,901	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$267	\$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:	\$213,901	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$89,230	\$28,641	\$
Per Capita Debt:	\$112	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Fillmore Township and Road & Bridge**

Unit Code: **068/150/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$18,653**

Equalized Assessed Valuation: **\$2,045,860**

Population: **246**

Employees:

Full Time: **6**

Part Time:

Salaries Paid: **\$3,180**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$29,642	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$120	\$277	\$193
Revenue Collected During FY 06:	\$13,239	\$196,033	\$147,881
Expenditures During FY 06:	\$16,539	\$194,047	\$143,202
Per Capita Revenue:	\$54	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	-\$3,300	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	159.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$26,342	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$107	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$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: South Flannigan Township and
Road & Bridge

Unit Code: 033/100/01 County: HAMILTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$86,540

Equalized Assessed Valuation: \$1,609,190

Population: 139

Employees:

Full Time: 2

Part Time:

Salaries Paid: \$4,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$64,331	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$463	\$277	\$193
Revenue Collected During FY 06:	\$42,632	\$196,033	\$147,881
Expenditures During FY 06:	\$47,509	\$194,047	\$143,202
Per Capita Revenue:	\$307	\$184	\$148
Per Capita Expenditures:	\$342	\$184	\$140
Revenues over (under) Expenditures:	-\$4,877	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	125.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$59,454	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$428	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$15,653	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **South Fork Township and Road & Bridge**

Unit Code: **011/150/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,248,056**

Equalized Assessed Valuation: **\$37,754,920**

Population: **2,629**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$210,156**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$893,470	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$340	\$277	\$193
Revenue Collected During FY 06:	\$834,998	\$196,033	\$147,881
Expenditures During FY 06:	\$626,800	\$194,047	\$143,202
Per Capita Revenue:	\$318	\$184	\$148
Per Capita Expenditures:	\$238	\$184	\$140
Revenues over (under) Expenditures:	\$208,198	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	175.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,101,668	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$419	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$16,330	\$44,290	\$
Total Unrestricted Net Assets:	\$1,085,338	\$162,933	\$91,960



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: **South Grove Township and Road & Bridge**

Unit Code: **019/160/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$164,163**

Equalized Assessed Valuation: **\$15,681,988**

Population: **535**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$43,647**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$67,061	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$125	\$277	\$193
Revenue Collected During FY 06:	\$186,720	\$196,033	\$147,881
Expenditures During FY 06:	\$159,674	\$194,047	\$143,202
Per Capita Revenue:	\$349	\$184	\$148
Per Capita Expenditures:	\$298	\$184	\$140
Revenues over (under) Expenditures:	\$27,046	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	58.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$94,107	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$176	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$94,105	\$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:	\$22,493	\$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	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Homer Township and Road & Bridge**

Unit Code: **010/270/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$351,567**

Equalized Assessed Valuation: **\$20,730,802**

Population: **1,585**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$44,584**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$371,069	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$234	\$277	\$193
Revenue Collected During FY 06:	\$169,630	\$196,033	\$147,881
Expenditures During FY 06:	\$177,254	\$194,047	\$143,202
Per Capita Revenue:	\$107	\$184	\$148
Per Capita Expenditures:	\$112	\$184	\$140
Revenues over (under) Expenditures:	-\$7,624	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	205.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$363,445	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$229	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$364,592	\$162,933	\$91,960



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: **South Hurricane Township and Road & Bridge**

Unit Code: **026/170/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$96,025**

Equalized Assessed Valuation: **\$2,471,108**

Population: **350**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$14,073**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$57,539	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$164	\$277	\$193
Revenue Collected During FY 06:	\$48,117	\$196,033	\$147,881
Expenditures During FY 06:	\$68,058	\$194,047	\$143,202
Per Capita Revenue:	\$137	\$184	\$148
Per Capita Expenditures:	\$194	\$184	\$140
Revenues over (under) Expenditures:	-\$19,941	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	77.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$52,599	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$150	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$42,414	\$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:	\$10,185	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Litchfield Township and Road & Bridge**

Unit Code: **068/160/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$466,497**

Equalized Assessed Valuation: **\$27,260,456**

Population: **3,476**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$116,497**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$59,874	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$17	\$277	\$193
Revenue Collected During FY 06:	\$391,947	\$196,033	\$147,881
Expenditures During FY 06:	\$358,817	\$194,047	\$143,202
Per Capita Revenue:	\$113	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	\$33,130	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	25.92%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$93,004	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$27	\$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:	\$93,004	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$212,134	\$28,641	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Macon Township and Road & Bridge**

Unit Code: **055/150/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$606,460**

Equalized Assessed Valuation: **\$169,000**

Population: **1,545**

Employees:

Full Time: **1**

Part Time: **22**

Salaries Paid: **\$63,210**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$312,877	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$203	\$277	\$193
Revenue Collected During FY 06:	\$274,872	\$196,033	\$147,881
Expenditures During FY 06:	\$267,836	\$194,047	\$143,202
Per Capita Revenue:	\$178	\$184	\$148
Per Capita Expenditures:	\$173	\$184	\$140
Revenues over (under) Expenditures:	\$7,036	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	119.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$319,913	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$207	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$253,600	\$9,499	\$
Total Unreserved Funds:	\$66,313	\$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:	\$40,000	\$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: **South Moline Township and Road & Bridge**

Unit Code: **081/160/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,089,944**

Equalized Assessed Valuation: **\$627,430,811**

Population: **38,000**

Employees:

Full Time: **11**

Part Time: **25**

Salaries Paid: **\$405,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$638,382	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$17	\$277	\$193
Revenue Collected During FY 06:	\$672,170	\$196,033	\$147,881
Expenditures During FY 06:	\$966,957	\$194,047	\$143,202
Per Capita Revenue:	\$18	\$184	\$148
Per Capita Expenditures:	\$25	\$184	\$140
Revenues over (under) Expenditures:	-\$294,787	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	35.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$343,595	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$9	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$343,595	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$93,353	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Muddy Township and Road & Bridge**

Unit Code: **040/090/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$444,546**

Equalized Assessed Valuation: **\$118,622,461**

Population: **337**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$85,650**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$253,826	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$753	\$277	\$193
Revenue Collected During FY 06:	\$263,849	\$196,033	\$147,881
Expenditures During FY 06:	\$248,006	\$194,047	\$143,202
Per Capita Revenue:	\$783	\$184	\$148
Per Capita Expenditures:	\$736	\$184	\$140
Revenues over (under) Expenditures:	\$15,843	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	108.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$269,669	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$800	\$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:	\$269,669	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,717	\$28,641	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Ottawa Township and Road & Bridge**

Unit Code: **050/320/01** County: **LASALLE**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$723,048**

Equalized Assessed Valuation: **\$112,827,522**

Population: **8,222**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$96,125**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$536,269	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$65	\$277	\$193
Revenue Collected During FY 06:	\$432,856	\$196,033	\$147,881
Expenditures During FY 06:	\$549,758	\$194,047	\$143,202
Per Capita Revenue:	\$53	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	-\$116,902	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	76.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$419,367	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$51	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$419,367	\$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: **South Otter Township and Road & Bridge**

Unit Code: **056/220/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$154,175**

Equalized Assessed Valuation: **\$6,162,461**

Population: **395**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$32,383**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$255,874	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$648	\$277	\$193
Revenue Collected During FY 06:	\$112,797	\$196,033	\$147,881
Expenditures During FY 06:	\$96,606	\$194,047	\$143,202
Per Capita Revenue:	\$286	\$184	\$148
Per Capita Expenditures:	\$245	\$184	\$140
Revenues over (under) Expenditures:	\$16,191	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	281.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$272,065	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$689	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$89,987	\$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: **South Palmyra Township and Road & Bridge**

Unit Code: **056/230/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$184,050**

Equalized Assessed Valuation: **\$5,613,198**

Population: **846**

Employees:

Full Time: **9**

Part Time: **3**

Salaries Paid: **\$29,243**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$160,398	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$190	\$277	\$193
Revenue Collected During FY 06:	\$97,690	\$196,033	\$147,881
Expenditures During FY 06:	\$115,496	\$194,047	\$143,202
Per Capita Revenue:	\$115	\$184	\$148
Per Capita Expenditures:	\$137	\$184	\$140
Revenues over (under) Expenditures:	-\$17,806	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	123.46%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$142,592	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$169	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: South Rock Island Township

Unit Code: 081/170/01 County: ROCK ISLAN

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$386,223

Equalized Assessed Valuation: \$230,593,581

Population: 19,174

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: \$132,949

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$215,447	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$11	\$277	\$193
Revenue Collected During FY 06:	\$319,087	\$196,033	\$147,881
Expenditures During FY 06:	\$397,320	\$194,047	\$143,202
Per Capita Revenue:	\$17	\$184	\$148
Per Capita Expenditures:	\$21	\$184	\$140
Revenues over (under) Expenditures:	-\$78,233	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	34.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,214	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$7	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$137,213	\$162,933	\$91,960

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: **South Ross Township and Road & Bridge**

Unit Code: **092/180/01** County: **VERMILION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$185,766**

Equalized Assessed Valuation: **\$12,362,681**

Population: **1,109**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$51,046**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$151	\$277	\$193
Revenue Collected During FY 06:	\$122,638	\$196,033	\$147,881
Expenditures During FY 06:	\$119,810	\$194,047	\$143,202
Per Capita Revenue:	\$111	\$184	\$148
Per Capita Expenditures:	\$108	\$184	\$140
Revenues over (under) Expenditures:	\$2,828	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$170,823	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$154	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$170,823	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **South Twigg Township and Road & Bridge**

Unit Code: **033/110/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$16,300**

Equalized Assessed Valuation: **\$1,617,634**

Population: **129**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$9,799**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$167,625	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,299	\$277	\$193
Revenue Collected During FY 06:	\$35,763	\$196,033	\$147,881
Expenditures During FY 06:	\$54,330	\$194,047	\$143,202
Per Capita Revenue:	\$277	\$184	\$148
Per Capita Expenditures:	\$421	\$184	\$140
Revenues over (under) Expenditures:	-\$18,567	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	297.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$161,598	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,253	\$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:	\$161,598	\$162,933	\$91,960

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: South Wheatland Township and Road & Bridge

Unit Code: 055/160/01 County: MACON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$474,750

Equalized Assessed Valuation: \$58,084,651

Population: 4,185

Employees:

Full Time: 6

Part Time: 9

Salaries Paid: \$79,826

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$725,258	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$173	\$277	\$193
Revenue Collected During FY 06:	\$358,542	\$196,033	\$147,881
Expenditures During FY 06:	\$430,862	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$103	\$184	\$140
Revenues over (under) Expenditures:	-\$72,320	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	151.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$652,938	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$156	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$652,938	\$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: Southwest Township and Road & Bridge

Unit Code: 017/100/01 County: CRAWFORD

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$74,897

Equalized Assessed Valuation: \$1,008,078

Population: 76

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$6,725

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$36,092	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$475	\$277	\$193
Revenue Collected During FY 06:	\$35,970	\$196,033	\$147,881
Expenditures During FY 06:	\$26,435	\$194,047	\$143,202
Per Capita Revenue:	\$473	\$184	\$148
Per Capita Expenditures:	\$348	\$184	\$140
Revenues over (under) Expenditures:	\$9,535	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	172.60%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$45,627	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$600	\$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:	\$33,409	\$162,933	\$91,960

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: **Sparta Township and Road & Bridge**

Unit Code: **048/180/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$275,550**

Equalized Assessed Valuation: **\$15,286,008**

Population: **1,185**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$52,625**

Blended Component Units

Number Submitted = 3

Cemetery

Park

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$228,565	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$193	\$277	\$193
Revenue Collected During FY 06:	\$224,962	\$196,033	\$147,881
Expenditures During FY 06:	\$259,168	\$194,047	\$143,202
Per Capita Revenue:	\$190	\$184	\$148
Per Capita Expenditures:	\$219	\$184	\$140
Revenues over (under) Expenditures:	-\$34,206	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	290.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$752,823	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$635	\$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:	\$193,803	\$44,290	\$
Total Unrestricted Net Assets:	\$8,588	\$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:	\$23,632	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Township and Road & Bridge**

Unit Code: **004/090/01** County: **BOONE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$317,699**

Equalized Assessed Valuation: **\$26,295,133**

Population: **1,001**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$38,389**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$465,287	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$465	\$277	\$193
Revenue Collected During FY 06:	\$264,534	\$196,033	\$147,881
Expenditures During FY 06:	\$216,307	\$194,047	\$143,202
Per Capita Revenue:	\$264	\$184	\$148
Per Capita Expenditures:	\$216	\$184	\$140
Revenues over (under) Expenditures:	\$48,227	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	285.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$617,384	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$617	\$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:	\$317,598	\$44,290	\$
Total Unrestricted Net Assets:	\$121,758	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$121,803	\$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: **Spring Bay Township and Road & Bridge**

Unit Code: **102/160/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$525,450**

Equalized Assessed Valuation: **\$48,301,370**

Population: **2,552**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$53,687**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$682,374	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$267	\$277	\$193
Revenue Collected During FY 06:	\$212,845	\$196,033	\$147,881
Expenditures During FY 06:	\$308,073	\$194,047	\$143,202
Per Capita Revenue:	\$83	\$184	\$148
Per Capita Expenditures:	\$121	\$184	\$140
Revenues over (under) Expenditures:	-\$95,228	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	190.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$587,146	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$230	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$20,000	\$9,499	\$
Total Unreserved Funds:	\$567,146	\$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: **Spring Creek Township and Road & Bridge**

Unit Code: **075/240/01** County: **PIKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$124,422**

Equalized Assessed Valuation: **\$3,962,877**

Population: **677**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$13,741**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$58,479	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$86	\$277	\$193
Revenue Collected During FY 06:	\$142,602	\$196,033	\$147,881
Expenditures During FY 06:	\$146,834	\$194,047	\$143,202
Per Capita Revenue:	\$211	\$184	\$148
Per Capita Expenditures:	\$217	\$184	\$140
Revenues over (under) Expenditures:	-\$4,232	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$172,823	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$255	\$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:	\$172,823	\$162,933	\$91,960

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: **Spring Garden Township and Road & Bridge**

Unit Code: **041/150/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$130,870**

Equalized Assessed Valuation: **\$8,764,876**

Population: **3,454**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$41,685**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$173,100	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$118,949	\$196,033	\$147,881
Expenditures During FY 06:	\$107,830	\$194,047	\$143,202
Per Capita Revenue:	\$34	\$184	\$148
Per Capita Expenditures:	\$31	\$184	\$140
Revenues over (under) Expenditures:	\$11,119	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	170.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,219	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$53	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$184,219	\$162,933	\$91,960



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: **Spring Lake Township and Road & Bridge**

Unit Code: **090/170/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$502,405**

Equalized Assessed Valuation: **\$26,409,717**

Population: **1,950**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$79,708**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$345,258	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$177	\$277	\$193
Revenue Collected During FY 06:	\$228,472	\$196,033	\$147,881
Expenditures During FY 06:	\$300,613	\$194,047	\$143,202
Per Capita Revenue:	\$117	\$184	\$148
Per Capita Expenditures:	\$154	\$184	\$140
Revenues over (under) Expenditures:	-\$72,141	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$273,117	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$274,801	\$162,933	\$91,960

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: **Spring Point Township and Road & Bridge**

Unit Code: **018/050/01** County: **CUMBERLAN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,576**

Equalized Assessed Valuation: **\$10,450,000**

Population: **1,207**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$56,235**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$217,781	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$180	\$277	\$193
Revenue Collected During FY 06:	\$220,252	\$196,033	\$147,881
Expenditures During FY 06:	\$210,835	\$194,047	\$143,202
Per Capita Revenue:	\$182	\$184	\$148
Per Capita Expenditures:	\$175	\$184	\$140
Revenues over (under) Expenditures:	\$9,417	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	107.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$227,198	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$188	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$187,691	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$39,507	\$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: **Springfield Township and Road & Bridge**

Unit Code: **083/240/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$327,930**

Equalized Assessed Valuation: **\$**

Population: **1,500**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$179,904**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$673,072	\$196,033	\$147,881
Expenditures During FY 06:	\$596,700	\$194,047	\$143,202
Per Capita Revenue:	\$449	\$184	\$148
Per Capita Expenditures:	\$398	\$184	\$140
Revenues over (under) Expenditures:	\$76,372	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	12.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$76,372	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$51	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$302,782	\$162,933	\$91,960

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: **St. Albans Township and Road & Bridge**

Unit Code: **034/190/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$82,770**

Equalized Assessed Valuation: **\$4,089,893**

Population: **420**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$29,051**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$74,090	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$176	\$277	\$193
Revenue Collected During FY 06:	\$158,990	\$196,033	\$147,881
Expenditures During FY 06:	\$181,302	\$194,047	\$143,202
Per Capita Revenue:	\$379	\$184	\$148
Per Capita Expenditures:	\$432	\$184	\$140
Revenues over (under) Expenditures:	-\$22,312	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	28.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$51,910	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$124	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$51,910	\$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:	\$46,139	\$28,641	\$
Per Capita Debt:	\$110	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Anne Township and Road & Bridge**

Unit Code: **046/140/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$302,438**

Equalized Assessed Valuation: **\$21,588,380**

Population: **1,998**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$60,829**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$146,776	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$214,573	\$196,033	\$147,881
Expenditures During FY 06:	\$204,518	\$194,047	\$143,202
Per Capita Revenue:	\$107	\$184	\$148
Per Capita Expenditures:	\$102	\$184	\$140
Revenues over (under) Expenditures:	\$10,055	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	76.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$156,831	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$78	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$156,831	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **St. Charles Township and Road & Bridge**

Unit Code: **045/140/01** County: **KANE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,521,894**

Equalized Assessed Valuation: **\$2,088,261,991**

Population: **42,051**

Employees:

Full Time: **21**

Part Time: **10**

Salaries Paid: **\$962,546**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,255,379	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$54	\$64	\$39
Revenue Collected During FY 06:	\$2,696,163	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,521,893	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$64	\$69	\$54
Per Capita Expenditures:	\$60	\$67	\$49
Revenues over (under) Expenditures:	\$174,270	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	96.34%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,429,649	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$58	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,277,792	\$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: **St. Clair Township and Road & Bridge**

Unit Code: **088/170/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,982,000**

Equalized Assessed Valuation: **\$505,175,287**

Population: **31,798**

Employees:

Full Time: **14**

Part Time: **14**

Salaries Paid: **\$646,243**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$645,818	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$20	\$64	\$39
Revenue Collected During FY 06:	\$1,459,907	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,568,043	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$46	\$69	\$54
Per Capita Expenditures:	\$49	\$67	\$49
Revenues over (under) Expenditures:	-\$108,136	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	48.66%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$763,014	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$24	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$750,682	\$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:	\$280,789	\$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:	\$12,558,072	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$395	\$19	\$
Revenue Collected During FY 06:	\$1,895,580	\$100,123	\$
Expenditures During FY 06:	\$2,044,084	\$86,358	\$
Per Capita Revenue:	\$60	\$3	\$
Per Capita Expenditures:	\$64	\$3	\$
Operating Income (loss):	-\$148,504	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	609.90%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$12,466,768	\$515,142	\$
Per Capita Ending Retained Earnings:	\$392	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Jacob Township and Road & Bridge**

Unit Code: **057/210/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$631,200**

Equalized Assessed Valuation: **\$37,833,855**

Population: **2,273**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$127,743**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$490,561	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$216	\$277	\$193
Revenue Collected During FY 06:	\$399,352	\$196,033	\$147,881
Expenditures During FY 06:	\$381,691	\$194,047	\$143,202
Per Capita Revenue:	\$176	\$184	\$148
Per Capita Expenditures:	\$168	\$184	\$140
Revenues over (under) Expenditures:	\$17,661	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	133.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$508,222	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$224	\$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:	\$85,000	\$44,290	\$
Total Unrestricted Net Assets:	\$353,565	\$162,933	\$91,960

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: **St. Joseph Township and Road & Bridge**

Unit Code: **010/230/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$609,034**

Equalized Assessed Valuation: **\$73,858,470**

Population: **4,611**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$123,603**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$163,440	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$35	\$277	\$193
Revenue Collected During FY 06:	\$490,472	\$196,033	\$147,881
Expenditures During FY 06:	\$361,422	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$78	\$184	\$140
Revenues over (under) Expenditures:	\$129,050	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	80.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$292,490	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$63	\$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:	\$292,490	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$28,930	\$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: **St. Marie Township and Road & Bridge**

Unit Code: **040/070/01** County: **JASPER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$372,290**

Equalized Assessed Valuation: **\$7,911,050**

Population: **615**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$37,032**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$111,859	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$182	\$277	\$193
Revenue Collected During FY 06:	\$112,688	\$196,033	\$147,881
Expenditures During FY 06:	\$112,796	\$194,047	\$143,202
Per Capita Revenue:	\$183	\$184	\$148
Per Capita Expenditures:	\$183	\$184	\$140
Revenues over (under) Expenditures:	-\$108	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$111,751	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$182	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$111,751	\$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: **St. Rose Township and Road & Bridge**

Unit Code: **014/110/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$177,666**

Equalized Assessed Valuation: **\$16,762,240**

Population: **1,319**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$70,377**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$126,235	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$96	\$277	\$193
Revenue Collected During FY 06:	\$185,228	\$196,033	\$147,881
Expenditures During FY 06:	\$174,139	\$194,047	\$143,202
Per Capita Revenue:	\$140	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	\$11,089	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	78.86%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,324	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$104	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$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: **Stanford Township and Road & Bridge**

Unit Code: **013/110/01** County: **CLAY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$196,908**

Equalized Assessed Valuation: **\$14,155,408**

Population: **654**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$39,520**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$115,904	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$177	\$277	\$193
Revenue Collected During FY 06:	\$133,022	\$196,033	\$147,881
Expenditures During FY 06:	\$120,804	\$194,047	\$143,202
Per Capita Revenue:	\$203	\$184	\$148
Per Capita Expenditures:	\$185	\$184	\$140
Revenues over (under) Expenditures:	\$12,218	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	106.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$128,122	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$196	\$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:	\$128,121	\$162,933	\$91,960



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: **Stanton Township and Road & Bridge**

Unit Code: **010/280/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$141,412**

Equalized Assessed Valuation: **\$11,491,840**

Population: **474**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$24,787**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$317,725	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$670	\$277	\$193
Revenue Collected During FY 06:	\$125,460	\$196,033	\$147,881
Expenditures During FY 06:	\$65,372	\$194,047	\$143,202
Per Capita Revenue:	\$265	\$184	\$148
Per Capita Expenditures:	\$138	\$184	\$140
Revenues over (under) Expenditures:	\$60,088	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	577.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$377,813	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$797	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$377,813	\$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: **Staunton Township and Road & Bridge**

Unit Code: **056/240/01** County: **MACOUPIN**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$375,761**

Equalized Assessed Valuation: **\$56,661,571**

Population: **5,700**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$73,289**

Blended Component Units

Number Submitted = 1
Road and Bridge District

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$286,026	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$50	\$277	\$193
Revenue Collected During FY 06:	\$329,036	\$196,033	\$147,881
Expenditures During FY 06:	\$270,015	\$194,047	\$143,202
Per Capita Revenue:	\$58	\$184	\$148
Per Capita Expenditures:	\$47	\$184	\$140
Revenues over (under) Expenditures:	\$59,021	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	127.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$345,047	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$61	\$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:	\$345,047	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$6,427	\$28,641	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Sterling Township and Road & Bridge**

Unit Code: **098/190/01** County: **WHITESIDE**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,210,295**

Equalized Assessed Valuation: **\$214,324,837**

Population: **22,844**

Employees:

Full Time: **13**

Part Time: **86**

Salaries Paid: **\$501,795**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,909,849	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$84	\$64	\$39
Revenue Collected During FY 06:	\$1,482,136	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,371,343	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$65	\$69	\$54
Per Capita Expenditures:	\$60	\$67	\$49
Revenues over (under) Expenditures:	\$110,793	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	149.01%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,043,472	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$89	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,466,240	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$577,232	\$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: **Steuben Township and Road & Bridge**

Unit Code: **059/110/01** County: **MARSHALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$382,085**

Equalized Assessed Valuation: **\$16,838,685**

Population: **1,328**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$62,295**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$248,374	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$187	\$277	\$193
Revenue Collected During FY 06:	\$132,277	\$196,033	\$147,881
Expenditures During FY 06:	\$108,628	\$194,047	\$143,202
Per Capita Revenue:	\$100	\$184	\$148
Per Capita Expenditures:	\$82	\$184	\$140
Revenues over (under) Expenditures:	\$23,649	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	250.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$272,023	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$205	\$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:	\$248,374	\$162,933	\$91,960

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: **Stevenson Township and Road & Bridge**

Unit Code: **058/160/01** County: **MARION**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$97,848**

Equalized Assessed Valuation: **\$9,411,111**

Population: **1,090**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$24,209**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$134,035	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$123	\$277	\$193
Revenue Collected During FY 06:	\$82,699	\$196,033	\$147,881
Expenditures During FY 06:	\$77,643	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$71	\$184	\$140
Revenues over (under) Expenditures:	\$5,056	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	179.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$139,091	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$128	\$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:	\$129,953	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$43,223	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Stickney Township and Road & Bridge**

Unit Code: **016/260/01** County: **COOK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,986,726**

Equalized Assessed Valuation: **\$1,222,234,048**

Population: **38,673**

Employees:

Full Time: **62**

Part Time: **34**

Salaries Paid: **\$2,153,398**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,749,846	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$123	\$64	\$39
Revenue Collected During FY 06:	\$4,841,316	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,697,559	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$125	\$69	\$54
Per Capita Expenditures:	\$121	\$67	\$49
Revenues over (under) Expenditures:	\$143,757	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	104.17%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$4,893,603	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$127	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,236,717	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$4,893,603	\$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:	\$4,725,000	\$945,852	\$
Per Capita Debt:	\$122	\$37	\$
General Obligation Debt over EAV:	0.39%	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: **Stockland Township and Road & Bridge**

Unit Code: **038/260/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$233,960**

Equalized Assessed Valuation: **\$8,542,352**

Population: **341**

Employees:

Full Time: **2**

Part Time: **1**

Salaries Paid: **\$48,154**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$205,530	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$603	\$277	\$193
Revenue Collected During FY 06:	\$192,336	\$196,033	\$147,881
Expenditures During FY 06:	\$203,546	\$194,047	\$143,202
Per Capita Revenue:	\$564	\$184	\$148
Per Capita Expenditures:	\$597	\$184	\$140
Revenues over (under) Expenditures:	-\$11,210	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$194,320	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$570	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$194,320	\$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: **Stockton Township and Road & Bridge**

Unit Code: **043/170/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,300**

Equalized Assessed Valuation: **\$31,684,980**

Population: **2,555**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$66,980**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$325,896	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$128	\$277	\$193
Revenue Collected During FY 06:	\$180,707	\$196,033	\$147,881
Expenditures During FY 06:	\$191,218	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$75	\$184	\$140
Revenues over (under) Expenditures:	-\$10,511	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	164.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$315,385	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$123	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$137,139	\$44,290	\$
Total Unrestricted Net Assets:	\$178,246	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$45,000	\$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: **Stonefort Township and Road & Bridge**

Unit Code: **082/120/01** County: **SALINE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$54,159**

Equalized Assessed Valuation: **\$1,665,468**

Population: **379**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$15,063**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$25,996	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$38,109	\$196,033	\$147,881
Expenditures During FY 06:	\$45,114	\$194,047	\$143,202
Per Capita Revenue:	\$101	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	-\$7,005	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	42.10%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$18,991	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$50	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$11,666	\$9,499	\$
Total Unreserved Funds:	\$7,325	\$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: **Stonington Township and Road & Bridge**

Unit Code: **011/160/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$272,395**

Equalized Assessed Valuation: **\$16,186,812**

Population: **1,200**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$128,994**

Blended Component Units

Number Submitted = 3

Cemetery

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$565,964	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$472	\$277	\$193
Revenue Collected During FY 06:	\$244,044	\$196,033	\$147,881
Expenditures During FY 06:	\$235,537	\$194,047	\$143,202
Per Capita Revenue:	\$203	\$184	\$148
Per Capita Expenditures:	\$196	\$184	\$140
Revenues over (under) Expenditures:	\$8,507	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	243.90%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$574,471	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$479	\$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:	\$881,369	\$162,933	\$91,960

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: **Stookey Township and Road & Bridge**

Unit Code: **088/210/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,547,250**

Equalized Assessed Valuation: **\$152,606,732**

Population: **10,185**

Employees:

Full Time: **9**

Part Time: **7**

Salaries Paid: **\$340,930**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,039,940	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$397	\$64	\$39
Revenue Collected During FY 06:	\$1,014,011	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,639,115	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$100	\$69	\$54
Per Capita Expenditures:	\$259	\$67	\$49
Revenues over (under) Expenditures:	-\$1,625,104	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	102.78%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,712,492	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$266	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	-\$2,014,390	\$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:	\$4,958,096	\$945,852	\$
Per Capita Debt:	\$487	\$37	\$
General Obligation Debt over EAV:	3.18%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$6,538,947	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$642	\$19	\$
Revenue Collected During FY 06:	\$910,501	\$100,123	\$
Expenditures During FY 06:	\$1,084,075	\$86,358	\$
Per Capita Revenue:	\$89	\$3	\$
Per Capita Expenditures:	\$106	\$3	\$
Operating Income (loss):	-\$173,574	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	587.17%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$6,365,373	\$515,142	\$
Per Capita Ending Retained Earnings:	\$625	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sublette Township and Road & Bridge

Unit Code: 052/190/01 County: LEE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$286,450

Equalized Assessed Valuation: \$18,916,227

Population: 807

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$23,435

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$507,434	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$629	\$277	\$193
Revenue Collected During FY 06:	\$188,496	\$196,033	\$147,881
Expenditures During FY 06:	\$209,701	\$194,047	\$143,202
Per Capita Revenue:	\$234	\$184	\$148
Per Capita Expenditures:	\$260	\$184	\$140
Revenues over (under) Expenditures:	-\$21,205	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	275.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$578,193	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$716	\$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:	\$186,664	\$44,290	\$
Total Unrestricted Net Assets:	\$391,530	\$162,933	\$91,960

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: Suez Township and Road & Bridge

Unit Code: 066/150/01 County: MERCER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$95,160

Equalized Assessed Valuation: \$8,131,359

Population: 685

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$34,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$182,902	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$267	\$277	\$193
Revenue Collected During FY 06:	\$90,274	\$196,033	\$147,881
Expenditures During FY 06:	\$98,105	\$194,047	\$143,202
Per Capita Revenue:	\$132	\$184	\$148
Per Capita Expenditures:	\$143	\$184	\$140
Revenues over (under) Expenditures:	-\$7,831	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	178.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$175,071	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$256	\$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:	\$146,006	\$44,290	\$
Total Unrestricted Net Assets:	\$29,066	\$162,933	\$91,960



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: **Sugar Creek Township and Road & Bridge**

Unit Code: **014/130/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$502,600**

Equalized Assessed Valuation: **\$83,466,604**

Population: **5,133**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$88,686**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$803,837	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$157	\$277	\$193
Revenue Collected During FY 06:	\$277,050	\$196,033	\$147,881
Expenditures During FY 06:	\$319,433	\$194,047	\$143,202
Per Capita Revenue:	\$54	\$184	\$148
Per Capita Expenditures:	\$62	\$184	\$140
Revenues over (under) Expenditures:	-\$42,383	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	238.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$761,454	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$148	\$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:	\$761,454	\$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: **Sugar Grove Township and Road & Bridge**

Unit Code: **045/150/01** County: **KANE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,078,494**

Equalized Assessed Valuation: **\$493,851,357**

Population: **15,578**

Employees:

Full Time: **6**

Part Time: **19**

Salaries Paid: **\$344,954**

Blended Component Units

Number Submitted = 2

Community House

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,168,528	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$75	\$64	\$39
Revenue Collected During FY 06:	\$1,349,466	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,135,095	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$87	\$69	\$54
Per Capita Expenditures:	\$73	\$67	\$49
Revenues over (under) Expenditures:	\$214,371	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	121.83%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,382,899	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$89	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,319,566	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$63,332	\$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: **Sugar Loaf Township and Road & Bridge**

Unit Code: **088/220/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$755,910**

Equalized Assessed Valuation: **\$80,579,114**

Population: **7,073**

Employees:

Full Time: **3**

Part Time: **1**

Salaries Paid: **\$217,092**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$506,542	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$562,687	\$196,033	\$147,881
Expenditures During FY 06:	\$434,286	\$194,047	\$143,202
Per Capita Revenue:	\$80	\$184	\$148
Per Capita Expenditures:	\$61	\$184	\$140
Revenues over (under) Expenditures:	\$128,401	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.65%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,053,797	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$149	\$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:	\$546,841	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$187,513	\$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:	\$394,484	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$56	\$1	\$
Revenue Collected During FY 06:	\$372,029	\$2,075	\$
Expenditures During FY 06:	\$409,543	\$1,841	\$
Per Capita Revenue:	\$53	\$	\$
Per Capita Expenditures:	\$58	\$	\$
Operating Income (loss):	-\$37,514	\$233	\$
Ratio of Retained Earnings to Expenditures:	671.24%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$2,749,033	\$6,079	\$
Per Capita Ending Retained Earnings:	\$389	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sullivan Township and Road & Bridge**

Unit Code: **053/270/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$224,445**

Equalized Assessed Valuation: **\$10,947,475**

Population: **782**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$42,580**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$202,334	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$259	\$277	\$193
Revenue Collected During FY 06:	\$144,882	\$196,033	\$147,881
Expenditures During FY 06:	\$205,838	\$194,047	\$143,202
Per Capita Revenue:	\$185	\$184	\$148
Per Capita Expenditures:	\$263	\$184	\$140
Revenues over (under) Expenditures:	-\$60,956	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	68.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$141,378	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$181	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$141,378	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$192,675	\$28,641	\$
Per Capita Debt:	\$246	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge

Unit Code: 070/070/01 County: MOULTRIE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,521,727

Equalized Assessed Valuation: \$60,389,915

Population: 4,800

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: \$159,655

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$512,185	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$107	\$277	\$193
Revenue Collected During FY 06:	\$436,946	\$196,033	\$147,881
Expenditures During FY 06:	\$649,152	\$194,047	\$143,202
Per Capita Revenue:	\$91	\$184	\$148
Per Capita Expenditures:	\$135	\$184	\$140
Revenues over (under) Expenditures:	-\$212,206	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	61.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$399,979	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$83	\$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:	\$7,213	\$44,290	\$
Total Unrestricted Net Assets:	\$392,766	\$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:	\$	\$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: **Sullivant Township and Road & Bridge**

Unit Code: **027/110/01** County: **FORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$278,381**

Equalized Assessed Valuation: **\$8,837,912**

Population: **594**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$41,481**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$366,500	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$617	\$277	\$193
Revenue Collected During FY 06:	\$139,626	\$196,033	\$147,881
Expenditures During FY 06:	\$128,560	\$194,047	\$143,202
Per Capita Revenue:	\$235	\$184	\$148
Per Capita Expenditures:	\$216	\$184	\$140
Revenues over (under) Expenditures:	\$11,066	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	293.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$377,566	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$636	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$377,566	\$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: **Summit Township and Road & Bridge**

Unit Code: **025/110/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$695,800**

Equalized Assessed Valuation: **\$7,583,986**

Population: **3,431**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$70,372**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$264,636	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$77	\$277	\$193
Revenue Collected During FY 06:	\$381,220	\$196,033	\$147,881
Expenditures During FY 06:	\$426,685	\$194,047	\$143,202
Per Capita Revenue:	\$111	\$184	\$148
Per Capita Expenditures:	\$124	\$184	\$140
Revenues over (under) Expenditures:	-\$45,465	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$219,171	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$64	\$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:	\$114,592	\$44,290	\$
Total Unrestricted Net Assets:	\$104,579	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$95,145	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sumner Township and Road & Bridge**

Unit Code: **094/130/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$139,376**

Equalized Assessed Valuation: **\$8,913,700**

Population: **551**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$40,554**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$175,012	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$318	\$277	\$193
Revenue Collected During FY 06:	\$123,439	\$196,033	\$147,881
Expenditures During FY 06:	\$139,375	\$194,047	\$143,202
Per Capita Revenue:	\$224	\$184	\$148
Per Capita Expenditures:	\$253	\$184	\$140
Revenues over (under) Expenditures:	-\$15,936	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$159,076	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$289	\$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:	\$103,423	\$44,290	\$
Total Unrestricted Net Assets:	\$55,651	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$35,000	\$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: **Sumner Township and Road & Bridge**

Unit Code: **046/160/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,265**

Equalized Assessed Valuation: **\$15,589,667**

Population: **879**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$35,868**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$231,495	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$263	\$277	\$193
Revenue Collected During FY 06:	\$151,876	\$196,033	\$147,881
Expenditures During FY 06:	\$140,444	\$194,047	\$143,202
Per Capita Revenue:	\$173	\$184	\$148
Per Capita Expenditures:	\$160	\$184	\$140
Revenues over (under) Expenditures:	\$11,432	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	172.97%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$242,927	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$276	\$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:	\$242,927	\$162,933	\$91,960

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: **Sunbury Township and Road & Bridge**

Unit Code: **053/280/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$270,510**

Equalized Assessed Valuation: **\$5,183,413**

Population: **235**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$25,019**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$163,527	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$696	\$277	\$193
Revenue Collected During FY 06:	\$111,887	\$196,033	\$147,881
Expenditures During FY 06:	\$91,387	\$194,047	\$143,202
Per Capita Revenue:	\$476	\$184	\$148
Per Capita Expenditures:	\$389	\$184	\$140
Revenues over (under) Expenditures:	\$20,500	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	201.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,027	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$783	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$184,025	\$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:	\$150,000	\$28,641	\$
Per Capita Debt:	\$638	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Swan Township and Road & Bridge

Unit Code: 094/140/01 County: WARREN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$150,849

Equalized Assessed Valuation: \$6,598,410

Population: 296

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$30,118

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$113,446	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$383	\$277	\$193
Revenue Collected During FY 06:	\$100,229	\$196,033	\$147,881
Expenditures During FY 06:	\$110,890	\$194,047	\$143,202
Per Capita Revenue:	\$339	\$184	\$148
Per Capita Expenditures:	\$375	\$184	\$140
Revenues over (under) Expenditures:	-\$10,661	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	92.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$102,785	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$347	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$48,150	\$44,290	\$
Total Unrestricted Net Assets:	\$54,638	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$87,216	\$28,641	\$
Per Capita Debt:	\$295	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Sycamore Township and Road & Bridge**

Unit Code: **019/180/01** County: **DEKALB**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,665,240**

Equalized Assessed Valuation: **\$216,437,502**

Population: **10,401**

Employees:

Full Time: **5**

Part Time: **14**

Salaries Paid: **\$228,707**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,226,761	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$118	\$64	\$39
Revenue Collected During FY 06:	\$1,269,293	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,119,306	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$122	\$69	\$54
Per Capita Expenditures:	\$108	\$67	\$49
Revenues over (under) Expenditures:	\$149,987	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	123.00%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,376,748	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$132	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,376,749	\$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:	\$160,273	\$945,852	\$
Per Capita Debt:	\$15	\$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: Symmes Township and Road & Bridge

Unit Code: 023/140/01 County: EDGAR

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$542,956

Equalized Assessed Valuation: \$10,705,917

Population: 1,063

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$25,055

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$212,182	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$200	\$277	\$193
Revenue Collected During FY 06:	\$110,598	\$196,033	\$147,881
Expenditures During FY 06:	\$94,258	\$194,047	\$143,202
Per Capita Revenue:	\$104	\$184	\$148
Per Capita Expenditures:	\$89	\$184	\$140
Revenues over (under) Expenditures:	\$16,340	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	242.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$228,522	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$215	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$213,316	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,093	\$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: **Talkington Township and Road & Bridge**

Unit Code: **083/250/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$309,003**

Equalized Assessed Valuation: **\$9,380,600**

Population: **235**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$48,432**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$105,769	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$450	\$277	\$193
Revenue Collected During FY 06:	\$148,042	\$196,033	\$147,881
Expenditures During FY 06:	\$120,072	\$194,047	\$143,202
Per Capita Revenue:	\$630	\$184	\$148
Per Capita Expenditures:	\$511	\$184	\$140
Revenues over (under) Expenditures:	\$27,970	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	111.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$133,739	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$569	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$141,078	\$162,933	\$91,960



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: **Tamalco Township and Road & Bridge**

Unit Code: **003/090/01** County: **BOND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,695**

Equalized Assessed Valuation: **\$5,352,389**

Population: **500**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$26,631**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$104,688	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$209	\$277	\$193
Revenue Collected During FY 06:	\$95,455	\$196,033	\$147,881
Expenditures During FY 06:	\$166,185	\$194,047	\$143,202
Per Capita Revenue:	\$191	\$184	\$148
Per Capita Expenditures:	\$332	\$184	\$140
Revenues over (under) Expenditures:	-\$70,730	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	61.05%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$101,458	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$203	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$101,458	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$87,714	\$28,641	\$
Per Capita Debt:	\$175	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tampico Township and Road & Bridge**

Unit Code: **098/200/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$178,600**

Equalized Assessed Valuation: **\$11,409,075**

Population: **1,151**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,230**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$128,058	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$111	\$277	\$193
Revenue Collected During FY 06:	\$88,682	\$196,033	\$147,881
Expenditures During FY 06:	\$82,413	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$72	\$184	\$140
Revenues over (under) Expenditures:	\$6,269	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	162.99%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$134,327	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$117	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$134,327	\$162,933	\$91,960



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: Tate Township and Road & Bridge

Unit Code: 082/130/01 County: SALINE

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$43,485

Equalized Assessed Valuation: \$1,737,443

Population: 350

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$8,835

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$27,361	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$78	\$277	\$193
Revenue Collected During FY 06:	\$37,097	\$196,033	\$147,881
Expenditures During FY 06:	\$37,565	\$194,047	\$143,202
Per Capita Revenue:	\$106	\$184	\$148
Per Capita Expenditures:	\$107	\$184	\$140
Revenues over (under) Expenditures:	-\$468	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	71.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$26,893	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$77	\$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:	\$26,895	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$1,495	\$28,641	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Taylor Township and Road & Bridge**

Unit Code: **071/230/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$89,970**

Equalized Assessed Valuation: **\$19,701,071**

Population: **784**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$15,704**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$136,544	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$174	\$277	\$193
Revenue Collected During FY 06:	\$81,028	\$196,033	\$147,881
Expenditures During FY 06:	\$65,489	\$194,047	\$143,202
Per Capita Revenue:	\$103	\$184	\$148
Per Capita Expenditures:	\$84	\$184	\$140
Revenues over (under) Expenditures:	\$15,539	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	232.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$152,083	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$194	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$140,399	\$162,933	\$91,960



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: **Taylorville Township and Road & Bridge**

Unit Code: **011/170/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,214,066**

Equalized Assessed Valuation: **\$115,614,565**

Population: **13,000**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$254,002**

Blended Component Units

Number Submitted = 1

Road and Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$854,314	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$66	\$277	\$193
Revenue Collected During FY 06:	\$682,299	\$196,033	\$147,881
Expenditures During FY 06:	\$641,863	\$194,047	\$143,202
Per Capita Revenue:	\$52	\$184	\$148
Per Capita Expenditures:	\$49	\$184	\$140
Revenues over (under) Expenditures:	\$40,436	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	139.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$894,750	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$69	\$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:	\$40,208	\$44,290	\$
Total Unrestricted Net Assets:	\$858,672	\$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:	\$32,361	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tennessee Township

Unit Code: 062/170/01

County: MCDONOUGH

Fiscal Year End:

3/31/2006

Accounting Method:

Cash

Appropriation or Budget:

\$19,350

Equalized Assessed Valuation:

\$3,861,853

Population:

408

Employees:

Full Time:

Part Time:

1

Salaries Paid:

\$2,447

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$25,249	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$62	\$277	\$193
Revenue Collected During FY 06:	\$5,551	\$196,033	\$147,881
Expenditures During FY 06:	\$5,675	\$194,047	\$143,202
Per Capita Revenue:	\$14	\$184	\$148
Per Capita Expenditures:	\$14	\$184	\$140
Revenues over (under) Expenditures:	-\$124	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	442.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$25,125	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$62	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$25,125	\$162,933	\$91,960

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: **Terre Haute Township and Road & Bridge**

Unit Code: **036/110/01** County: **HENDERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$192,639**

Equalized Assessed Valuation: **\$5,920,028**

Population: **279**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$33,941**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$56,319	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$202	\$277	\$193
Revenue Collected During FY 06:	\$128,310	\$196,033	\$147,881
Expenditures During FY 06:	\$140,393	\$194,047	\$143,202
Per Capita Revenue:	\$460	\$184	\$148
Per Capita Expenditures:	\$503	\$184	\$140
Revenues over (under) Expenditures:	-\$12,083	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	31.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$44,236	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$159	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$44,236	\$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: Teutopolis Township and Road & Bridge

Unit Code: 025/120/01 County: EFFINGHAM

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$354,571

Equalized Assessed Valuation: \$42,201,519

Population: 2,515

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$22,958

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$217,174	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$86	\$277	\$193
Revenue Collected During FY 06:	\$194,769	\$196,033	\$147,881
Expenditures During FY 06:	\$383,399	\$194,047	\$143,202
Per Capita Revenue:	\$77	\$184	\$148
Per Capita Expenditures:	\$152	\$184	\$140
Revenues over (under) Expenditures:	-\$188,630	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$173,544	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$69	\$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:	\$173,544	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$164,171	\$28,641	\$
Per Capita Debt:	\$65	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Texas Township and Road & Bridge

Unit Code: 020/090/01 County: DEWITT

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$292,375

Equalized Assessed Valuation: \$24,847,580

Population: 1,028

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: \$44,617

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$118,348	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$115	\$277	\$193
Revenue Collected During FY 06:	\$205,952	\$196,033	\$147,881
Expenditures During FY 06:	\$142,842	\$194,047	\$143,202
Per Capita Revenue:	\$200	\$184	\$148
Per Capita Expenditures:	\$139	\$184	\$140
Revenues over (under) Expenditures:	\$63,110	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	127.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$181,458	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$177	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$181,457	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$283	\$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: **Thompson Township and Road & Bridge**

Unit Code: **043/180/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$307,925**

Equalized Assessed Valuation: **\$74,466,126**

Population: **720**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$63,563**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$282,467	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$392	\$277	\$193
Revenue Collected During FY 06:	\$422,331	\$196,033	\$147,881
Expenditures During FY 06:	\$402,356	\$194,047	\$143,202
Per Capita Revenue:	\$587	\$184	\$148
Per Capita Expenditures:	\$559	\$184	\$140
Revenues over (under) Expenditures:	\$19,975	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	75.17%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$302,442	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$420	\$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:	\$277,879	\$44,290	\$
Total Unrestricted Net Assets:	\$24,563	\$162,933	\$91,960

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: Thornton Township and Road & Bridge

Unit Code: 016/270/01 County: COOK

Fiscal Year End: 2/28/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$14,026,353

Equalized Assessed Valuation: \$2,462,916,435

Population: 179,892

Employees:

Full Time: 71

Part Time: 38

Salaries Paid: \$2,805,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,090,593	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$23	\$64	\$39
Revenue Collected During FY 06:	\$12,563,372	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$8,874,434	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$70	\$69	\$54
Per Capita Expenditures:	\$49	\$67	\$49
Revenues over (under) Expenditures:	\$3,688,938	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	87.66%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$7,779,531	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$43	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$4,965,295	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,814,236	\$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: **Timber Township and Road & Bridge**

Unit Code: **072/180/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$648,650**

Equalized Assessed Valuation: **\$29,683,853**

Population: **1,180**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$89,986**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$544,847	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$462	\$277	\$193
Revenue Collected During FY 06:	\$183,533	\$196,033	\$147,881
Expenditures During FY 06:	\$163,515	\$194,047	\$143,202
Per Capita Revenue:	\$156	\$184	\$148
Per Capita Expenditures:	\$139	\$184	\$140
Revenues over (under) Expenditures:	\$20,018	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	345.45%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$564,865	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$479	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$40,307	\$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: **Todds Point Township and Road & Bridge**

Unit Code: **086/220/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$94,914**

Equalized Assessed Valuation: **\$6,206,135**

Population: **875**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$12,611**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$95,846	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$110	\$277	\$193
Revenue Collected During FY 06:	\$66,153	\$196,033	\$147,881
Expenditures During FY 06:	\$66,865	\$194,047	\$143,202
Per Capita Revenue:	\$76	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	-\$712	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$95,134	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$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:	\$63,537	\$44,290	\$
Total Unrestricted Net Assets:	\$34,280	\$162,933	\$91,960

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: Tolono Township and Road & Bridge

Unit Code: 010/290/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$327,151

Equalized Assessed Valuation: \$60,710,280

Population: 3,831

Employees:

Full Time: 9

Part Time: 4

Salaries Paid: \$87,909

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$257,779	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$67	\$277	\$193
Revenue Collected During FY 06:	\$331,282	\$196,033	\$147,881
Expenditures During FY 06:	\$404,200	\$194,047	\$143,202
Per Capita Revenue:	\$86	\$184	\$148
Per Capita Expenditures:	\$106	\$184	\$140
Revenues over (under) Expenditures:	-\$72,918	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$184,861	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$48	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$56,372	\$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: **Tompkins Township and Road & Bridge**

Unit Code: **094/150/01** County: **WARREN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$224,448**

Equalized Assessed Valuation: **\$11,757,964**

Population: **1,031**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$33,434**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$162,348	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$157	\$277	\$193
Revenue Collected During FY 06:	\$112,289	\$196,033	\$147,881
Expenditures During FY 06:	\$127,403	\$194,047	\$143,202
Per Capita Revenue:	\$109	\$184	\$148
Per Capita Expenditures:	\$124	\$184	\$140
Revenues over (under) Expenditures:	-\$15,114	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	115.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$147,234	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$143	\$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:	\$147,234	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,804	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tonti Township and Road & Bridge

Unit Code: 058/170/01 County: MARION

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$124,034

Equalized Assessed Valuation: \$8,138,414

Population: 1,033

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$38,937

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$145,417	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$141	\$277	\$193
Revenue Collected During FY 06:	\$102,086	\$196,033	\$147,881
Expenditures During FY 06:	\$100,224	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$97	\$184	\$140
Revenues over (under) Expenditures:	\$1,862	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	146.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$147,279	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$143	\$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:	\$147,279	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$18,838	\$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: **Toulon Township and Road & Bridge**

Unit Code: **087/060/01** County: **STARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,846**

Equalized Assessed Valuation: **\$29,970,219**

Population: **2,450**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$44,104**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$214,047	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$87	\$277	\$193
Revenue Collected During FY 06:	\$174,175	\$196,033	\$147,881
Expenditures During FY 06:	\$201,996	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$82	\$184	\$140
Revenues over (under) Expenditures:	-\$27,821	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	98.20%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$198,366	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$81	\$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:	\$103,117	\$44,290	\$
Total Unrestricted Net Assets:	\$45,233	\$162,933	\$91,960



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:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Towanda Township and Road & Bridge**

Unit Code: **064/280/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$804,143**

Equalized Assessed Valuation: **\$187,788,624**

Population: **1,024**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$42,635**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$233,790	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$228	\$277	\$193
Revenue Collected During FY 06:	\$440,295	\$196,033	\$147,881
Expenditures During FY 06:	\$202,427	\$194,047	\$143,202
Per Capita Revenue:	\$430	\$184	\$148
Per Capita Expenditures:	\$198	\$184	\$140
Revenues over (under) Expenditures:	\$237,868	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	233.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$471,658	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$461	\$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:	\$471,658	\$162,933	\$91,960

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: **Tower Hill Township and Road & Bridge**

Unit Code: **086/230/01** County: **SHELBY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$170,050**

Equalized Assessed Valuation: **\$6,880,471**

Population: **1,150**

Employees:

Full Time: **2**

Part Time: **14**

Salaries Paid: **\$52,161**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$365,623	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$318	\$277	\$193
Revenue Collected During FY 06:	\$116,309	\$196,033	\$147,881
Expenditures During FY 06:	\$132,457	\$194,047	\$143,202
Per Capita Revenue:	\$101	\$184	\$148
Per Capita Expenditures:	\$115	\$184	\$140
Revenues over (under) Expenditures:	-\$16,148	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	263.84%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$349,475	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$304	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$34,667	\$44,290	\$
Total Unrestricted Net Assets:	\$314,808	\$162,933	\$91,960



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: **Tremont Township and Road & Bridge**

Unit Code: **090/180/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$545,325**

Equalized Assessed Valuation: **\$45,136,292**

Population: **2,020**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$68,325**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$436,307	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$216	\$277	\$193
Revenue Collected During FY 06:	\$250,407	\$196,033	\$147,881
Expenditures During FY 06:	\$270,804	\$194,047	\$143,202
Per Capita Revenue:	\$124	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	-\$20,397	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	153.58%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$415,910	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$206	\$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:	\$427,606	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$51,672	\$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: **Trivoli Township and Road & Bridge**

Unit Code: **072/190/01** County: **PEORIA**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$345,500**

Equalized Assessed Valuation: **\$18,238,935**

Population: **1,166**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$29,762**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$415,579	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$356	\$277	\$193
Revenue Collected During FY 06:	\$137,559	\$196,033	\$147,881
Expenditures During FY 06:	\$131,772	\$194,047	\$143,202
Per Capita Revenue:	\$118	\$184	\$148
Per Capita Expenditures:	\$113	\$184	\$140
Revenues over (under) Expenditures:	\$5,787	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	319.77%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$421,366	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$361	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$421,366	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Troy Township and Road & Bridge

Unit Code: 099/180/01 County: WILL

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,658,345

Equalized Assessed Valuation: \$964,730,867

Population: 22,750

Employees:

Full Time: 17

Part Time: 3

Salaries Paid: \$460,734

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$496,723	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$22	\$64	\$39
Revenue Collected During FY 06:	\$1,273,402	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,407,848	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$56	\$69	\$54
Per Capita Expenditures:	\$62	\$67	\$49
Revenues over (under) Expenditures:	-\$134,446	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	29.28%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$412,277	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$18	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,455,754	\$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:	\$50,000	\$945,852	\$
Per Capita Debt:	\$2	\$37	\$
General Obligation Debt over EAV:	0.00%	0.10%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$19	\$
Revenue Collected During FY 06:	\$	\$100,123	\$
Expenditures During FY 06:	\$	\$86,358	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	0.00%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$	\$515,142	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Troy Grove Township and Road & Bridge**

Unit Code: **050/330/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$475,350**

Equalized Assessed Valuation: **\$21,927,045**

Population: **1,316**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$62,489**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$350,603	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$266	\$277	\$193
Revenue Collected During FY 06:	\$180,059	\$196,033	\$147,881
Expenditures During FY 06:	\$272,339	\$194,047	\$143,202
Per Capita Revenue:	\$137	\$184	\$148
Per Capita Expenditures:	\$207	\$184	\$140
Revenues over (under) Expenditures:	-\$92,280	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	94.85%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$258,323	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$196	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$258,323	\$162,933	\$91,960

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: **Truro Township and Road & Bridge**

Unit Code: **048/190/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$326,372**

Equalized Assessed Valuation: **\$10,198,346**

Population: **875**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$44,688**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$319,215	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$365	\$277	\$193
Revenue Collected During FY 06:	\$147,353	\$196,033	\$147,881
Expenditures During FY 06:	\$157,819	\$194,047	\$143,202
Per Capita Revenue:	\$168	\$184	\$148
Per Capita Expenditures:	\$180	\$184	\$140
Revenues over (under) Expenditures:	-\$10,466	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	195.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$308,749	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$353	\$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:	\$308,749	\$162,933	\$91,960

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: **Tunbridge Township and Road & Bridge**

Unit Code: **020/100/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$243,028**

Equalized Assessed Valuation: **\$12,102,281**

Population: **784**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$59,744**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$192,817	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$246	\$277	\$193
Revenue Collected During FY 06:	\$150,346	\$196,033	\$147,881
Expenditures During FY 06:	\$171,205	\$194,047	\$143,202
Per Capita Revenue:	\$192	\$184	\$148
Per Capita Expenditures:	\$218	\$184	\$140
Revenues over (under) Expenditures:	-\$20,859	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	100.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$171,958	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$219	\$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:	\$171,958	\$162,933	\$91,960

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: **Tuscola Township and Road & Bridge**

Unit Code: **021/090/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$998,776**

Equalized Assessed Valuation: **\$69,788,702**

Population: **5,500**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$182,720**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$788,822	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$143	\$277	\$193
Revenue Collected During FY 06:	\$509,959	\$196,033	\$147,881
Expenditures During FY 06:	\$463,743	\$194,047	\$143,202
Per Capita Revenue:	\$93	\$184	\$148
Per Capita Expenditures:	\$84	\$184	\$140
Revenues over (under) Expenditures:	\$46,216	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	180.06%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$835,038	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$152	\$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:	\$835,038	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$154,270	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Twigg Township and Road & Bridge**

Unit Code: **033/120/01** County: **HAMILTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$142,850**

Equalized Assessed Valuation: **\$3,602,882**

Population: **594**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$39,608**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$55,538	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$93	\$277	\$193
Revenue Collected During FY 06:	\$145,701	\$196,033	\$147,881
Expenditures During FY 06:	\$132,455	\$194,047	\$143,202
Per Capita Revenue:	\$245	\$184	\$148
Per Capita Expenditures:	\$223	\$184	\$140
Revenues over (under) Expenditures:	\$13,246	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.93%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$68,784	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$116	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$68,784	\$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: **Union Township and Road & Bridge**

Unit Code: **029/220/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$166,580**

Equalized Assessed Valuation: **\$8,603,893**

Population: **1,132**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,892**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$238,813	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$211	\$277	\$193
Revenue Collected During FY 06:	\$105,599	\$196,033	\$147,881
Expenditures During FY 06:	\$97,715	\$194,047	\$143,202
Per Capita Revenue:	\$93	\$184	\$148
Per Capita Expenditures:	\$86	\$184	\$140
Revenues over (under) Expenditures:	\$7,884	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	252.47%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$246,697	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$218	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$256,695	\$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: **Union Township and Road & Bridge**

Unit Code: **018/070/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$259,945**

Equalized Assessed Valuation: **\$5,733,613**

Population: **700**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$48,764**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$145,563	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$208	\$277	\$193
Revenue Collected During FY 06:	\$152,589	\$196,033	\$147,881
Expenditures During FY 06:	\$219,702	\$194,047	\$143,202
Per Capita Revenue:	\$218	\$184	\$148
Per Capita Expenditures:	\$314	\$184	\$140
Revenues over (under) Expenditures:	-\$67,113	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$145,189	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$207	\$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:	\$145,189	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$79,856	\$28,641	\$
Per Capita Debt:	\$114	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Union Township and Road & Bridge**

Unit Code: **025/130/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$125,000**

Equalized Assessed Valuation: **\$7,029,177**

Population: **768**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$16,645**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$68,145	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$89	\$277	\$193
Revenue Collected During FY 06:	\$95,403	\$196,033	\$147,881
Expenditures During FY 06:	\$79,670	\$194,047	\$143,202
Per Capita Revenue:	\$124	\$184	\$148
Per Capita Expenditures:	\$104	\$184	\$140
Revenues over (under) Expenditures:	\$15,733	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	105.28%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$83,878	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$83,878	\$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:	\$8,115	\$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: **Union Grove Township and Road & Bridge**

Unit Code: **098/210/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$423,295**

Equalized Assessed Valuation: **\$20,387,972**

Population: **1,247**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$71,286**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$366,191	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$294	\$277	\$193
Revenue Collected During FY 06:	\$221,337	\$196,033	\$147,881
Expenditures During FY 06:	\$256,894	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$206	\$184	\$140
Revenues over (under) Expenditures:	-\$35,557	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	128.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$330,634	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$265	\$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:	\$63,686	\$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:	\$110,000	\$28,641	\$
Per Capita Debt:	\$88	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Unity Township and Road & Bridge**

Unit Code: **074/070/01** County: **PIATT**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$878,432**

Equalized Assessed Valuation: **\$18,715,988**

Population: **1,660**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$110,759**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$558,864	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$337	\$277	\$193
Revenue Collected During FY 06:	\$309,682	\$196,033	\$147,881
Expenditures During FY 06:	\$452,094	\$194,047	\$143,202
Per Capita Revenue:	\$187	\$184	\$148
Per Capita Expenditures:	\$272	\$184	\$140
Revenues over (under) Expenditures:	-\$142,412	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.29%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$530,252	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$319	\$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:	\$278,794	\$44,290	\$
Total Unrestricted Net Assets:	\$251,458	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$111,163	\$28,641	\$
Per Capita Debt:	\$67	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Urbana Township and Road & Bridge**

Unit Code: **010/300/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,066,700**

Equalized Assessed Valuation: **\$82,200,367**

Population: **8,061**

Employees:

Full Time: **2**

Part Time: **3**

Salaries Paid: **\$188,230**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$932,153	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$586,700	\$196,033	\$147,881
Expenditures During FY 06:	\$596,790	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$74	\$184	\$140
Revenues over (under) Expenditures:	-\$10,090	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	154.50%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$922,063	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$114	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,245,709	\$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: Ursa Township and Road & Bridge

Unit Code: 001/230/01 County: ADAMS

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$149,343

Equalized Assessed Valuation: \$13,163,571

Population: 1,110

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: \$46,392

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$210,599	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$190	\$277	\$193
Revenue Collected During FY 06:	\$154,609	\$196,033	\$147,881
Expenditures During FY 06:	\$148,738	\$194,047	\$143,202
Per Capita Revenue:	\$139	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	\$5,871	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	141.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$210,886	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$190	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$210,886	\$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: Ustick Township and Road & Bridge

Unit Code: 098/220/01

County: WHITESIDE

Fiscal Year End:

3/31/2006

Accounting Method:

Cash

Appropriation or Budget:

\$87,222

Equalized Assessed Valuation:

\$8,061,722

Population:

624

Employees:

Full Time:

1

Part Time:

9

Salaries Paid:

\$42,568

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$84,843	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$136	\$277	\$193
Revenue Collected During FY 06:	\$104,708	\$196,033	\$147,881
Expenditures During FY 06:	\$105,596	\$194,047	\$143,202
Per Capita Revenue:	\$168	\$184	\$148
Per Capita Expenditures:	\$169	\$184	\$140
Revenues over (under) Expenditures:	-\$888	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	79.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$83,955	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$135	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$83,955	\$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: **Utica Township and Road & Bridge**

Unit Code: **050/340/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$987,900**

Equalized Assessed Valuation: **\$39,405,099**

Population: **2,120**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$40,694**

Blended Component Units

Number Submitted = 2

Road & Bridge

Utica Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$303,248	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$143	\$277	\$193
Revenue Collected During FY 06:	\$181,128	\$196,033	\$147,881
Expenditures During FY 06:	\$127,883	\$194,047	\$143,202
Per Capita Revenue:	\$85	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$53,245	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	278.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$356,493	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$168	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$365,545	\$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:	\$79,033	\$28,641	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Valley Township and Road & Bridge

Unit Code: 087/070/01 County: STARK

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$210,762

Equalized Assessed Valuation: \$9,536,012

Population: 349

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$21,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$109,713	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$314	\$277	\$193
Revenue Collected During FY 06:	\$89,865	\$196,033	\$147,881
Expenditures During FY 06:	\$92,347	\$194,047	\$143,202
Per Capita Revenue:	\$257	\$184	\$148
Per Capita Expenditures:	\$265	\$184	\$140
Revenues over (under) Expenditures:	-\$2,482	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$107,231	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$307	\$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:	\$107,231	\$162,933	\$91,960



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: **Vandalia Township and Road & Bridge**

Unit Code: **026/180/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$648,810**

Equalized Assessed Valuation: **\$55,115,123**

Population: **6,114**

Employees:

Full Time: **4**

Part Time: **13**

Salaries Paid: **\$147,326**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$441,965	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$279,706	\$196,033	\$147,881
Expenditures During FY 06:	\$307,414	\$194,047	\$143,202
Per Capita Revenue:	\$46	\$184	\$148
Per Capita Expenditures:	\$50	\$184	\$140
Revenues over (under) Expenditures:	-\$27,708	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	138.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$424,257	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$69	\$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:	\$414,257	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$10,000	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Venedy Township and Road & Bridge**

Unit Code: **095/160/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,080**

Equalized Assessed Valuation: **\$3,780,336**

Population: **137**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$14,964**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$102,583	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$749	\$277	\$193
Revenue Collected During FY 06:	\$39,299	\$196,033	\$147,881
Expenditures During FY 06:	\$32,260	\$194,047	\$143,202
Per Capita Revenue:	\$287	\$184	\$148
Per Capita Expenditures:	\$235	\$184	\$140
Revenues over (under) Expenditures:	\$7,039	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	339.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$109,622	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$800	\$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:	\$53,668	\$44,290	\$
Total Unrestricted Net Assets:	\$55,954	\$162,933	\$91,960

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: Venice Township and Road & Bridge

Unit Code: 057/230/01 County: MADISON

Fiscal Year End: 3/25/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$699,966

Equalized Assessed Valuation: \$39,947,878

Population: 6,783

Employees:

Full Time: 8

Part Time: 12

Salaries Paid: \$263,007

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$546,047	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$81	\$277	\$193
Revenue Collected During FY 06:	\$450,917	\$196,033	\$147,881
Expenditures During FY 06:	\$405,015	\$194,047	\$143,202
Per Capita Revenue:	\$66	\$184	\$148
Per Capita Expenditures:	\$60	\$184	\$140
Revenues over (under) Expenditures:	\$45,902	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	146.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$591,949	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$337,633	\$44,290	\$
Total Unrestricted Net Assets:	\$254,316	\$162,933	\$91,960

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: Vergennes Township and Road & Bridge

Unit Code: 039/160/01 County: JACKSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$44,180

Equalized Assessed Valuation: \$4,473,186

Population: 887

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$11,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$104,141	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$117	\$277	\$193
Revenue Collected During FY 06:	\$40,813	\$196,033	\$147,881
Expenditures During FY 06:	\$29,952	\$194,047	\$143,202
Per Capita Revenue:	\$46	\$184	\$148
Per Capita Expenditures:	\$34	\$184	\$140
Revenues over (under) Expenditures:	\$10,861	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	266.51%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$79,826	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$90	\$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:	\$43,482	\$44,290	\$
Total Unrestricted Net Assets:	\$45,629	\$162,933	\$91,960



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: Vermillion Township and Road & Bridge

Unit Code: 050/350/01 County: LASALLE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$92,117

Equalized Assessed Valuation: \$8,174,608

Population: 325

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$19,239

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$128,155	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$394	\$277	\$193
Revenue Collected During FY 06:	\$79,247	\$196,033	\$147,881
Expenditures During FY 06:	\$48,455	\$194,047	\$143,202
Per Capita Revenue:	\$244	\$184	\$148
Per Capita Expenditures:	\$149	\$184	\$140
Revenues over (under) Expenditures:	\$30,792	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	328.03%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$158,947	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$489	\$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:	\$63,267	\$44,290	\$
Total Unrestricted Net Assets:	\$95,680	\$162,933	\$91,960

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: **Vermont Township and Road & Bridge**

Unit Code: **029/230/01** County: **FULTON**

Fiscal Year End: **3/30/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$233,628**

Equalized Assessed Valuation: **\$7,000,000**

Population: **1,112**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$26,314**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$435,855	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$392	\$277	\$193
Revenue Collected During FY 06:	\$215,081	\$196,033	\$147,881
Expenditures During FY 06:	\$202,483	\$194,047	\$143,202
Per Capita Revenue:	\$193	\$184	\$148
Per Capita Expenditures:	\$182	\$184	\$140
Revenues over (under) Expenditures:	\$12,598	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$448,453	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$403	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$435,855	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Vernon Township and Road & Bridge**

Unit Code: **049/130/01** County: **LAKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,331,191**

Equalized Assessed Valuation: **\$3,687,936,820**

Population: **69,000**

Employees:

Full Time: **21**

Part Time: **59**

Salaries Paid: **\$1,301,667**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$4,766,175	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$69	\$64	\$39
Revenue Collected During FY 06:	\$3,549,343	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,176,352	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$51	\$69	\$54
Per Capita Expenditures:	\$46	\$67	\$49
Revenues over (under) Expenditures:	\$372,991	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	161.79%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,139,166	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$74	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,540,192	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,598,974	\$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: Victor Township and Road & Bridge

Unit Code: 019/190/01 County: DEKALB

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$104,662

Equalized Assessed Valuation: \$11,648,811

Population: 364

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$30,894

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$103,258	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$284	\$277	\$193
Revenue Collected During FY 06:	\$104,662	\$196,033	\$147,881
Expenditures During FY 06:	\$112,626	\$194,047	\$143,202
Per Capita Revenue:	\$288	\$184	\$148
Per Capita Expenditures:	\$309	\$184	\$140
Revenues over (under) Expenditures:	-\$7,964	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	84.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$95,294	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$262	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Victoria Township and Road & Bridge**

Unit Code: **048/200/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$271,140**

Equalized Assessed Valuation: **\$5,415,810**

Population: **432**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$26,195**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$244,554	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$566	\$277	\$193
Revenue Collected During FY 06:	\$170,166	\$196,033	\$147,881
Expenditures During FY 06:	\$162,538	\$194,047	\$143,202
Per Capita Revenue:	\$394	\$184	\$148
Per Capita Expenditures:	\$376	\$184	\$140
Revenues over (under) Expenditures:	\$7,628	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	155.15%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$252,182	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$584	\$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:	\$169,027	\$44,290	\$
Total Unrestricted Net Assets:	\$83,155	\$162,933	\$91,960



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: **Vienna Township and Road & Bridge**

Unit Code: **032/160/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$411,120**

Equalized Assessed Valuation: **\$15,573,155**

Population: **640**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$30,352**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$83,544	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$131	\$277	\$193
Revenue Collected During FY 06:	\$126,276	\$196,033	\$147,881
Expenditures During FY 06:	\$111,836	\$194,047	\$143,202
Per Capita Revenue:	\$197	\$184	\$148
Per Capita Expenditures:	\$175	\$184	\$140
Revenues over (under) Expenditures:	\$14,440	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	87.61%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$97,984	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$153	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$76,643	\$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:	\$44,427	\$28,641	\$
Per Capita Debt:	\$69	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vinegar Hill Township and Road & Bridge

Unit Code: 043/190/01 County: JO DAVIESS

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$70,082

Equalized Assessed Valuation: \$5,071,895

Population: 250

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$13,590

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$127,113	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$508	\$277	\$193
Revenue Collected During FY 06:	\$56,237	\$196,033	\$147,881
Expenditures During FY 06:	\$52,696	\$194,047	\$143,202
Per Capita Revenue:	\$225	\$184	\$148
Per Capita Expenditures:	\$211	\$184	\$140
Revenues over (under) Expenditures:	\$3,541	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	247.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$130,654	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$523	\$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:	\$76,255	\$44,290	\$
Total Unrestricted Net Assets:	\$54,399	\$162,933	\$91,960



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: **Viola Township and Road & Bridge**

Unit Code: **052/200/01**

County: **LEE**

Fiscal Year End:

3/31/2006

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$151,963

Equalized Assessed Valuation:

\$10,514,553

Population:

279

Employees:

Full Time:

Part Time:

9

Salaries Paid:

\$23,730

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$125,072	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$448	\$277	\$193
Revenue Collected During FY 06:	\$91,103	\$196,033	\$147,881
Expenditures During FY 06:	\$63,816	\$194,047	\$143,202
Per Capita Revenue:	\$327	\$184	\$148
Per Capita Expenditures:	\$229	\$184	\$140
Revenues over (under) Expenditures:	\$27,287	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	238.75%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$152,359	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$546	\$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:	\$131,245	\$44,290	\$
Total Unrestricted Net Assets:	\$21,114	\$162,933	\$91,960

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: **Virden Township and Road & Bridge**

Unit Code: **056/250/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$300,000**

Equalized Assessed Valuation: **\$33,651,115**

Population: **3,600**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$69,325**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$249,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$69	\$277	\$193
Revenue Collected During FY 06:	\$196,086	\$196,033	\$147,881
Expenditures During FY 06:	\$133,730	\$194,047	\$143,202
Per Capita Revenue:	\$54	\$184	\$148
Per Capita Expenditures:	\$37	\$184	\$140
Revenues over (under) Expenditures:	\$62,356	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	233.57%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$312,351	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$87	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$312,351	\$162,933	\$91,960



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: Virgil Township and Road & Bridge

Unit Code: 045/160/01 County: KANE

Fiscal Year End: 3/1/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$547,730

Equalized Assessed Valuation: \$52,568,801

Population: 19,470

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$82,533

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$518,399	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$27	\$277	\$193
Revenue Collected During FY 06:	\$252,001	\$196,033	\$147,881
Expenditures During FY 06:	\$201,544	\$194,047	\$143,202
Per Capita Revenue:	\$13	\$184	\$148
Per Capita Expenditures:	\$10	\$184	\$140
Revenues over (under) Expenditures:	\$50,457	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	282.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$568,856	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$29	\$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:	\$433,202	\$44,290	\$
Total Unrestricted Net Assets:	\$101,521	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$35,160	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Virginia Township and Road & Bridge

Unit Code: 009/110/01 County: CASS

Fiscal Year End: 2/28/2006

Accounting Method: Cash

Appropriation or Budget: \$175,250

Equalized Assessed Valuation: \$16,034,950

Population: 1,931

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$37,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$307,204	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$159	\$277	\$193
Revenue Collected During FY 06:	\$101,683	\$196,033	\$147,881
Expenditures During FY 06:	\$134,062	\$194,047	\$143,202
Per Capita Revenue:	\$53	\$184	\$148
Per Capita Expenditures:	\$69	\$184	\$140
Revenues over (under) Expenditures:	-\$32,379	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	205.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$274,825	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$142	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$274,825	\$162,933	\$91,960



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: **Wabash Township and Road & Bridge**

Unit Code: **012/130/01** County: **CLARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,787**

Equalized Assessed Valuation: **\$19,408,580**

Population: **2,119**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$60,709**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$240,959	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$114	\$277	\$193
Revenue Collected During FY 06:	\$263,758	\$196,033	\$147,881
Expenditures During FY 06:	\$303,848	\$194,047	\$143,202
Per Capita Revenue:	\$124	\$184	\$148
Per Capita Expenditures:	\$143	\$184	\$140
Revenues over (under) Expenditures:	-\$40,090	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	66.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,869	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$95	\$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:	\$200,869	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$102,862	\$28,641	\$
Per Capita Debt:	\$49	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waddams Township and Road & Bridge**

Unit Code: **089/160/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$387,296**

Equalized Assessed Valuation: **\$10,767,748**

Population: **872**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,640**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,237	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$164	\$277	\$193
Revenue Collected During FY 06:	\$187,293	\$196,033	\$147,881
Expenditures During FY 06:	\$193,412	\$194,047	\$143,202
Per Capita Revenue:	\$215	\$184	\$148
Per Capita Expenditures:	\$222	\$184	\$140
Revenues over (under) Expenditures:	-\$6,119	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$137,118	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$157	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$143,000	\$162,933	\$91,960



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: Wade Township and Road & Bridge

Unit Code: 014/140/01 County: CLINTON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$275,000

Equalized Assessed Valuation: \$18,853,000

Population: 1,740

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$44,606

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$138,765	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$80	\$277	\$193
Revenue Collected During FY 06:	\$182,785	\$196,033	\$147,881
Expenditures During FY 06:	\$176,957	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$102	\$184	\$140
Revenues over (under) Expenditures:	\$5,828	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	81.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$144,593	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$83	\$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:	\$37,354	\$44,290	\$
Total Unrestricted Net Assets:	\$107,238	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$34,192	\$28,641	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wade Township and Road & Bridge

Unit Code: 040/100/01 County: JASPER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$597,470

Equalized Assessed Valuation: \$42,811,251

Population: 4,734

Employees:

Full Time: 5

Part Time: 13

Salaries Paid: \$130,665

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$483,315	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$102	\$277	\$193
Revenue Collected During FY 06:	\$424,629	\$196,033	\$147,881
Expenditures During FY 06:	\$377,017	\$194,047	\$143,202
Per Capita Revenue:	\$90	\$184	\$148
Per Capita Expenditures:	\$80	\$184	\$140
Revenues over (under) Expenditures:	\$47,612	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.82%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$530,927	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$112	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$530,927	\$162,933	\$91,960



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: **Waldo Township and Road & Bridge**

Unit Code: **053/300/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$84,022**

Equalized Assessed Valuation: **\$6,735,324**

Population: **259**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$18,765**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$51,289	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$198	\$277	\$193
Revenue Collected During FY 06:	\$70,752	\$196,033	\$147,881
Expenditures During FY 06:	\$61,146	\$194,047	\$143,202
Per Capita Revenue:	\$273	\$184	\$148
Per Capita Expenditures:	\$236	\$184	\$140
Revenues over (under) Expenditures:	\$9,606	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	99.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$60,895	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$235	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$60,895	\$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: **Walkerville Township and Road & Bridge**

Unit Code: **031/100/01** County: **GREENE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,598**

Equalized Assessed Valuation: **\$3,245,500**

Population: **240**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$36,600**

Blended Component Units

Number Submitted = 2

Road & Bridge

TOWN FUND

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$17,222	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$72	\$277	\$193
Revenue Collected During FY 06:	\$187,652	\$196,033	\$147,881
Expenditures During FY 06:	\$133,299	\$194,047	\$143,202
Per Capita Revenue:	\$782	\$184	\$148
Per Capita Expenditures:	\$555	\$184	\$140
Revenues over (under) Expenditures:	\$54,353	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	53.70%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$71,575	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$298	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$44,323	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Wall Township and Road & Bridge**

Unit Code: **027/120/01** County: **FORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$76,687**

Equalized Assessed Valuation: **\$7,400,000**

Population: **210**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$24,011**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$294,420	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,402	\$277	\$193
Revenue Collected During FY 06:	\$101,377	\$196,033	\$147,881
Expenditures During FY 06:	\$261,170	\$194,047	\$143,202
Per Capita Revenue:	\$483	\$184	\$148
Per Capita Expenditures:	\$1,244	\$184	\$140
Revenues over (under) Expenditures:	-\$159,793	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	51.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$134,627	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$641	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$134,627	\$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: **Wallace Township and Road & Bridge**

Unit Code: **050/360/01** County: **LASALLE**

Fiscal Year End: **3/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,600**

Equalized Assessed Valuation: **\$12,761,209**

Population: **530**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$28,170**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$126,823	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$239	\$277	\$193
Revenue Collected During FY 06:	\$184,846	\$196,033	\$147,881
Expenditures During FY 06:	\$219,560	\$194,047	\$143,202
Per Capita Revenue:	\$349	\$184	\$148
Per Capita Expenditures:	\$414	\$184	\$140
Revenues over (under) Expenditures:	-\$34,714	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	41.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$92,109	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$174	\$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:	\$92,109	\$162,933	\$91,960



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: **Walnut Township and Road & Bridge**

Unit Code: **006/220/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$176,650**

Equalized Assessed Valuation: **\$20,999,863**

Population: **1,821**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$33,338**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$451,738	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$248	\$277	\$193
Revenue Collected During FY 06:	\$131,336	\$196,033	\$147,881
Expenditures During FY 06:	\$140,490	\$194,047	\$143,202
Per Capita Revenue:	\$72	\$184	\$148
Per Capita Expenditures:	\$77	\$184	\$140
Revenues over (under) Expenditures:	-\$9,154	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	300.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$422,584	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$232	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$422,584	\$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: **Walnut Grove Township and Road & Bridge**

Unit Code: **062/180/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$452,947**

Equalized Assessed Valuation: **\$11,799,918**

Population: **450**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$42,070**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$240,707	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$535	\$277	\$193
Revenue Collected During FY 06:	\$112,571	\$196,033	\$147,881
Expenditures During FY 06:	\$123,864	\$194,047	\$143,202
Per Capita Revenue:	\$250	\$184	\$148
Per Capita Expenditures:	\$275	\$184	\$140
Revenues over (under) Expenditures:	-\$11,293	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	185.21%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$229,413	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$510	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$141,309	\$9,499	\$
Total Unreserved Funds:	\$88,104	\$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: **Walnut Grove Township and Road & Bridge**

Unit Code: **048/210/01** County: **KNOX**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$578,181**

Equalized Assessed Valuation: **\$11,172,340**

Population: **8,640**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$50,843**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$247,459	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$29	\$277	\$193
Revenue Collected During FY 06:	\$176,394	\$196,033	\$147,881
Expenditures During FY 06:	\$174,565	\$194,047	\$143,202
Per Capita Revenue:	\$20	\$184	\$148
Per Capita Expenditures:	\$20	\$184	\$140
Revenues over (under) Expenditures:	\$1,829	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$249,288	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$29	\$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:	\$249,305	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$21,157	\$28,641	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walshville Township and Road & Bridge**

Unit Code: **068/170/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$108,332**

Equalized Assessed Valuation: **\$5,241,183**

Population: **365**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$24,900**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$179,169	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$491	\$277	\$193
Revenue Collected During FY 06:	\$80,082	\$196,033	\$147,881
Expenditures During FY 06:	\$58,488	\$194,047	\$143,202
Per Capita Revenue:	\$219	\$184	\$148
Per Capita Expenditures:	\$160	\$184	\$140
Revenues over (under) Expenditures:	\$21,594	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	343.26%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$200,763	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$550	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$200,208	\$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: **Waltham Township and Road & Bridge**

Unit Code: **050/370/01** County: **LASALLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$144,845**

Equalized Assessed Valuation: **\$14,703,712**

Population: **500**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$23,488**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,945	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$288	\$277	\$193
Revenue Collected During FY 06:	\$120,434	\$196,033	\$147,881
Expenditures During FY 06:	\$52,303	\$194,047	\$143,202
Per Capita Revenue:	\$241	\$184	\$148
Per Capita Expenditures:	\$105	\$184	\$140
Revenues over (under) Expenditures:	\$68,131	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	405.48%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$212,076	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$424	\$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:	\$63,000	\$44,290	\$
Total Unrestricted Net Assets:	\$63,313	\$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: **Wapella Township and Road & Bridge**

Unit Code: **020/110/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$498,050**

Equalized Assessed Valuation: **\$13,522,717**

Population: **1,056**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$54,582**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$403,241	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$382	\$277	\$193
Revenue Collected During FY 06:	\$188,807	\$196,033	\$147,881
Expenditures During FY 06:	\$227,766	\$194,047	\$143,202
Per Capita Revenue:	\$179	\$184	\$148
Per Capita Expenditures:	\$216	\$184	\$140
Revenues over (under) Expenditures:	-\$38,959	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	159.94%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$364,282	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$345	\$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:	\$392,783	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$100,127	\$28,641	\$
Per Capita Debt:	\$95	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wards Grove Township and Road & Bridge**

Unit Code: **043/200/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$61,009**

Equalized Assessed Valuation: **\$4,815,674**

Population: **280**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$13,250**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$157,512	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$563	\$277	\$193
Revenue Collected During FY 06:	\$60,501	\$196,033	\$147,881
Expenditures During FY 06:	\$44,102	\$194,047	\$143,202
Per Capita Revenue:	\$216	\$184	\$148
Per Capita Expenditures:	\$158	\$184	\$140
Revenues over (under) Expenditures:	\$16,399	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	394.34%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$173,911	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$621	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$157,512	\$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: **Warren Township and Road & Bridge**

Unit Code: **043/210/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$500,484**

Equalized Assessed Valuation: **\$17,498,165**

Population: **1,675**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$37,086**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$157,778	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$94	\$277	\$193
Revenue Collected During FY 06:	\$119,179	\$196,033	\$147,881
Expenditures During FY 06:	\$90,795	\$194,047	\$143,202
Per Capita Revenue:	\$71	\$184	\$148
Per Capita Expenditures:	\$54	\$184	\$140
Revenues over (under) Expenditures:	\$28,384	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	205.04%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$186,162	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$82,950	\$44,290	\$
Total Unrestricted Net Assets:	\$114,579	\$162,933	\$91,960



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: **Warren Township and Road & Bridge**

Unit Code: **049/140/01** County: **LAKE**

Fiscal Year End: **3/1/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$10,443,541**

Equalized Assessed Valuation: **\$1,878,196,359**

Population: **62,532**

Employees:

Full Time: **46**

Part Time: **31**

Salaries Paid: **\$2,530,779**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$5,267,834	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$84	\$64	\$39
Revenue Collected During FY 06:	\$8,234,953	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$7,588,747	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$132	\$69	\$54
Per Capita Expenditures:	\$121	\$67	\$49
Revenues over (under) Expenditures:	\$646,206	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	77.93%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,914,040	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$95	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$3,705,567	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,208,473	\$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: **Washington Township and Road & Bridge**

Unit Code: **099/190/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$675,949**

Equalized Assessed Valuation: **\$117,647,656**

Population: **4,000**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$182,139**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$202,635	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$51	\$277	\$193
Revenue Collected During FY 06:	\$677,284	\$196,033	\$147,881
Expenditures During FY 06:	\$603,835	\$194,047	\$143,202
Per Capita Revenue:	\$169	\$184	\$148
Per Capita Expenditures:	\$151	\$184	\$140
Revenues over (under) Expenditures:	\$73,449	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	45.72%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$276,084	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$69	\$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:	\$6,416	\$44,290	\$
Total Unrestricted Net Assets:	\$269,668	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$891,914	\$28,641	\$
Per Capita Debt:	\$223	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **008/110/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,140**

Equalized Assessed Valuation: **\$6,812,756**

Population: **381**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$28,982	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$76	\$277	\$193
Revenue Collected During FY 06:	\$81,909	\$196,033	\$147,881
Expenditures During FY 06:	\$79,933	\$194,047	\$143,202
Per Capita Revenue:	\$215	\$184	\$148
Per Capita Expenditures:	\$210	\$184	\$140
Revenues over (under) Expenditures:	\$1,976	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	38.73%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$30,958	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$81	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$8,941	\$28,641	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Washington Township and Road & Bridge**

Unit Code: **090/190/01** County: **TAZEWELL**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,703,172**

Equalized Assessed Valuation: **\$311,701,497**

Population: **19,427**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$234,377**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,039,052	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$53	\$64	\$39
Revenue Collected During FY 06:	\$1,179,039	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,107,733	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$61	\$69	\$54
Per Capita Expenditures:	\$57	\$67	\$49
Revenues over (under) Expenditures:	\$71,306	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	103.47%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,146,170	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$59	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$383,188	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$762,982	\$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:	\$7,771	\$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: **Waterford Township and Road & Bridge**

Unit Code: **029/240/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$33,801**

Equalized Assessed Valuation: **\$2,076,508**

Population: **188**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$5,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$8,285	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$44	\$277	\$193
Revenue Collected During FY 06:	\$28,661	\$196,033	\$147,881
Expenditures During FY 06:	\$16,493	\$194,047	\$143,202
Per Capita Revenue:	\$152	\$184	\$148
Per Capita Expenditures:	\$88	\$184	\$140
Revenues over (under) Expenditures:	\$12,168	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	124.01%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$20,453	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$109	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$64,592	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

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: **Watson Township and Road & Bridge**

Unit Code: **025/140/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$612,820**

Equalized Assessed Valuation: **\$29,146,639**

Population: **3,186**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$51,253**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$536,953	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$169	\$277	\$193
Revenue Collected During FY 06:	\$279,531	\$196,033	\$147,881
Expenditures During FY 06:	\$580,143	\$194,047	\$143,202
Per Capita Revenue:	\$88	\$184	\$148
Per Capita Expenditures:	\$182	\$184	\$140
Revenues over (under) Expenditures:	-\$300,612	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	40.74%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$236,341	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$74	\$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:	\$236,280	\$162,933	\$91,960



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: **Wauconda Township and Road & Bridge**

Unit Code: **049/150/01** County: **LAKE**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,392,284**

Equalized Assessed Valuation: **\$529,909,549**

Population: **10,450**

Employees:

Full Time: **15**

Part Time: **9**

Salaries Paid: **\$681,787**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,736,509	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$166	\$64	\$39
Revenue Collected During FY 06:	\$1,770,204	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,697,412	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$169	\$69	\$54
Per Capita Expenditures:	\$162	\$67	\$49
Revenues over (under) Expenditures:	\$72,792	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	106.59%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,809,301	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$173	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$973,277	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$836,024	\$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:	\$37,410	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Waukegan Township and Road & Bridge**

Unit Code: **049/160/01** County: **LAKE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,182,530**

Equalized Assessed Valuation: **\$1,045,327,792**

Population: **92,805**

Employees:

Full Time: **44**

Part Time: **36**

Salaries Paid: **\$1,737,932**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$255,490	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$3	\$64	\$39
Revenue Collected During FY 06:	\$4,251,020	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,925,224	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$46	\$69	\$54
Per Capita Expenditures:	\$42	\$67	\$49
Revenues over (under) Expenditures:	\$325,796	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	14.81%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$581,286	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$6	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$204,239	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$377,047	\$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: **Wauponsee Township and Road & Bridge**

Unit Code: **032/170/01** County: **GRUNDY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$552,071**

Equalized Assessed Valuation: **\$52,120,177**

Population: **2,550**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$58,153**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$294,914	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$116	\$277	\$193
Revenue Collected During FY 06:	\$415,972	\$196,033	\$147,881
Expenditures During FY 06:	\$329,414	\$194,047	\$143,202
Per Capita Revenue:	\$163	\$184	\$148
Per Capita Expenditures:	\$129	\$184	\$140
Revenues over (under) Expenditures:	\$86,558	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	114.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$376,356	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$148	\$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:	\$49,473	\$44,290	\$
Total Unrestricted Net Assets:	\$326,883	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$84,791	\$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: **Wayne Township and Road & Bridge**

Unit Code: **022/070/01** County: **DUPAGE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,071,015**

Equalized Assessed Valuation: **\$1,991,433,320**

Population: **66,000**

Employees:

Full Time: **15**

Part Time: **2**

Salaries Paid: **\$906,909**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,155,021	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$33	\$64	\$39
Revenue Collected During FY 06:	\$3,089,049	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,131,928	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$47	\$69	\$54
Per Capita Expenditures:	\$47	\$67	\$49
Revenues over (under) Expenditures:	-\$42,879	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	67.44%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,112,142	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$32	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,112,142	\$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: **Waynesville Township and Road & Bridge**

Unit Code: **020/120/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$125,997**

Equalized Assessed Valuation: **\$9,230,174**

Population: **687**

Employees:

Full Time: **1**

Part Time: **17**

Salaries Paid: **\$50,225**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$230,433	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$335	\$277	\$193
Revenue Collected During FY 06:	\$172,803	\$196,033	\$147,881
Expenditures During FY 06:	\$128,671	\$194,047	\$143,202
Per Capita Revenue:	\$252	\$184	\$148
Per Capita Expenditures:	\$187	\$184	\$140
Revenues over (under) Expenditures:	\$44,132	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	213.39%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$274,565	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$400	\$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:	\$274,565	\$162,933	\$91,960

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: **Webber Township and Road & Bridge**

Unit Code: **041/160/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$430,650**

Equalized Assessed Valuation: **\$12,939,934**

Population: **2,344**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$34,154**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$398,559	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$170	\$277	\$193
Revenue Collected During FY 06:	\$171,092	\$196,033	\$147,881
Expenditures During FY 06:	\$205,992	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$88	\$184	\$140
Revenues over (under) Expenditures:	-\$34,900	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	176.54%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$363,659	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$155	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$363,659	\$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: **Weller Township and Road & Bridge**

Unit Code: **037/210/01** County: **HENRY**

Fiscal Year End: **2/28/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$120,360**

Equalized Assessed Valuation: **\$7,857,411**

Population: **640**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$32,767**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$100,238	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$157	\$277	\$193
Revenue Collected During FY 06:	\$98,419	\$196,033	\$147,881
Expenditures During FY 06:	\$82,974	\$194,047	\$143,202
Per Capita Revenue:	\$154	\$184	\$148
Per Capita Expenditures:	\$130	\$184	\$140
Revenues over (under) Expenditures:	\$15,445	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	139.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$115,683	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$181	\$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:	\$115,684	\$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:	\$	\$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: **Wesley Township and Road & Bridge**

Unit Code: **099/200/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$423,489**

Equalized Assessed Valuation: **\$40,433,590**

Population: **2,597**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$40,893**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$3,446,351	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,327	\$277	\$193
Revenue Collected During FY 06:	\$364,240	\$196,033	\$147,881
Expenditures During FY 06:	\$605,155	\$194,047	\$143,202
Per Capita Revenue:	\$140	\$184	\$148
Per Capita Expenditures:	\$233	\$184	\$140
Revenues over (under) Expenditures:	-\$240,915	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	529.69%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$3,205,436	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,234	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$122,306	\$44,290	\$
Total Unrestricted Net Assets:	-\$11,747	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$142,491	\$28,641	\$
Per Capita Debt:	\$55	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Township and Road & Bridge**

Unit Code: **064/290/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,531**

Equalized Assessed Valuation: **\$10,518,553**

Population: **278**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$40,587**

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$125,065	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$450	\$277	\$193
Revenue Collected During FY 06:	\$128,557	\$196,033	\$147,881
Expenditures During FY 06:	\$191,044	\$194,047	\$143,202
Per Capita Revenue:	\$462	\$184	\$148
Per Capita Expenditures:	\$687	\$184	\$140
Revenues over (under) Expenditures:	-\$62,487	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	32.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$62,578	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$225	\$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:	\$62,578	\$162,933	\$91,960

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: West Township and Road & Bridge

Unit Code: 025/150/01 County: EFFINGHAM

Fiscal Year End: 12/31/2006

Accounting Method: Cash

Appropriation or Budget: \$181,130

Equalized Assessed Valuation: \$5,387,472

Population: 580

Employees:

Full Time:

Part Time: 2

Salaries Paid: \$32,611

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$84,660	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$146	\$277	\$193
Revenue Collected During FY 06:	\$107,473	\$196,033	\$147,881
Expenditures During FY 06:	\$107,244	\$194,047	\$143,202
Per Capita Revenue:	\$185	\$184	\$148
Per Capita Expenditures:	\$185	\$184	\$140
Revenues over (under) Expenditures:	\$229	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	79.16%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$84,889	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$146	\$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:	\$125,527	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$16,857	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Deerfield Township

Unit Code: 049/170/01

County: LAKE

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$878,950

Equalized Assessed Valuation:

\$2,161,337,433

Population:

30,000

Employees:

Full Time:

5

Part Time:

1

Salaries Paid:

\$319,700

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$332,317	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$11	\$277	\$193
Revenue Collected During FY 06:	\$745,775	\$196,033	\$147,881
Expenditures During FY 06:	\$590,526	\$194,047	\$143,202
Per Capita Revenue:	\$25	\$184	\$148
Per Capita Expenditures:	\$20	\$184	\$140
Revenues over (under) Expenditures:	\$155,249	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	116.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$685,825	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$23	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$639,888	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$412,532	\$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: **West Galena Township and Road & Bridge**

Unit Code: **043/220/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$319,194**

Equalized Assessed Valuation: **\$56,082,735**

Population: **3,364**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$65,396**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$127,908	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$38	\$277	\$193
Revenue Collected During FY 06:	\$291,163	\$196,033	\$147,881
Expenditures During FY 06:	\$270,364	\$194,047	\$143,202
Per Capita Revenue:	\$87	\$184	\$148
Per Capita Expenditures:	\$80	\$184	\$140
Revenues over (under) Expenditures:	\$20,799	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	55.00%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$148,707	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$44	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$135,771	\$44,290	\$
Total Unrestricted Net Assets:	-\$3,363	\$162,933	\$91,960



FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$502,746	\$28,641	\$
Per Capita Debt:	\$149	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Jersey Township and Road & Bridge**

Unit Code: **087/080/01** County: **STARK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$75,901**

Equalized Assessed Valuation: **\$7,590,923**

Population: **320**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$33,369**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$116,827	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$365	\$277	\$193
Revenue Collected During FY 06:	\$147,866	\$196,033	\$147,881
Expenditures During FY 06:	\$175,851	\$194,047	\$143,202
Per Capita Revenue:	\$462	\$184	\$148
Per Capita Expenditures:	\$550	\$184	\$140
Revenues over (under) Expenditures:	-\$27,985	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	50.07%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$88,045	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$275	\$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:	\$129,195	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$41,150	\$28,641	\$
Per Capita Debt:	\$129	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Lincoln Township and Road & Bridge**

Unit Code: **054/170/01** County: **LOGAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$580,504**

Equalized Assessed Valuation: **\$93,839,564**

Population: **8,042**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$65,676**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$586,672	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$73	\$277	\$193
Revenue Collected During FY 06:	\$207,468	\$196,033	\$147,881
Expenditures During FY 06:	\$202,892	\$194,047	\$143,202
Per Capita Revenue:	\$26	\$184	\$148
Per Capita Expenditures:	\$25	\$184	\$140
Revenues over (under) Expenditures:	\$4,576	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	291.41%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$591,248	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$74	\$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:	\$591,248	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$35,238	\$28,641	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Peoria Township**

Unit Code: **072/200/01**

County: **PEORIA**

Fiscal Year End:

3/31/2006

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$300,160

Equalized Assessed Valuation:

\$40,805,032

Population:

4,762

Employees:

Full Time:

Part Time:

8

Salaries Paid:

\$23,193

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$231,959	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$49	\$277	\$193
Revenue Collected During FY 06:	\$105,632	\$196,033	\$147,881
Expenditures During FY 06:	\$105,141	\$194,047	\$143,202
Per Capita Revenue:	\$22	\$184	\$148
Per Capita Expenditures:	\$22	\$184	\$140
Revenues over (under) Expenditures:	\$491	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	221.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$232,450	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$49	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$43,752	\$44,290	\$
Total Unrestricted Net Assets:	\$182,838	\$162,933	\$91,960

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: **West Point Township and Road & Bridge**

Unit Code: **089/170/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$375,626**

Equalized Assessed Valuation: **\$41,814,769**

Population: **2,887**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$43,129**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$363,995	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$126	\$277	\$193
Revenue Collected During FY 06:	\$286,463	\$196,033	\$147,881
Expenditures During FY 06:	\$192,087	\$194,047	\$143,202
Per Capita Revenue:	\$99	\$184	\$148
Per Capita Expenditures:	\$67	\$184	\$140
Revenues over (under) Expenditures:	\$94,376	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	238.63%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$458,371	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$159	\$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:	\$442,561	\$162,933	\$91,960

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: **Western Township and Road & Bridge**

Unit Code: **037/220/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$648,973**

Equalized Assessed Valuation: **\$42,047,049**

Population: **2,920**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$79,102**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$687,272	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$235	\$277	\$193
Revenue Collected During FY 06:	\$220,112	\$196,033	\$147,881
Expenditures During FY 06:	\$222,109	\$194,047	\$143,202
Per Capita Revenue:	\$75	\$184	\$148
Per Capita Expenditures:	\$76	\$184	\$140
Revenues over (under) Expenditures:	-\$1,997	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	308.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$685,275	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$235	\$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:	\$685,275	\$162,933	\$91,960

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: **Western Mound Township and Road & Bridge**

Unit Code: **056/260/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$108,620**

Equalized Assessed Valuation: **\$3,960,226**

Population: **302**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$13,380**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$134,985	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$447	\$277	\$193
Revenue Collected During FY 06:	\$91,503	\$196,033	\$147,881
Expenditures During FY 06:	\$107,043	\$194,047	\$143,202
Per Capita Revenue:	\$303	\$184	\$148
Per Capita Expenditures:	\$354	\$184	\$140
Revenues over (under) Expenditures:	-\$15,540	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	111.59%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$119,445	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$396	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$225,685	\$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: **Westfield Township and Road & Bridge**

Unit Code: **006/230/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$264,200**

Equalized Assessed Valuation: **\$14,360,788**

Population: **1,014**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$48,027**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$389,225	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$384	\$277	\$193
Revenue Collected During FY 06:	\$166,876	\$196,033	\$147,881
Expenditures During FY 06:	\$137,708	\$194,047	\$143,202
Per Capita Revenue:	\$165	\$184	\$148
Per Capita Expenditures:	\$136	\$184	\$140
Revenues over (under) Expenditures:	\$29,168	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	303.83%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$418,393	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$413	\$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:	\$77,003	\$44,290	\$
Total Unrestricted Net Assets:	\$341,391	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$96,000	\$28,641	\$
Per Capita Debt:	\$95	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wethersfield Township and Road & Bridge**

Unit Code: **037/230/01** County: **HENRY**

Fiscal Year End: **3/1/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$424,100**

Equalized Assessed Valuation: **\$45,229,177**

Population: **3,845**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$65,275**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$609,568	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$159	\$277	\$193
Revenue Collected During FY 06:	\$253,281	\$196,033	\$147,881
Expenditures During FY 06:	\$246,950	\$194,047	\$143,202
Per Capita Revenue:	\$66	\$184	\$148
Per Capita Expenditures:	\$64	\$184	\$140
Revenues over (under) Expenditures:	\$6,331	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	249.40%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$615,899	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$160	\$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:	\$615,900	\$162,933	\$91,960



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: **Wheatfield Township and Road & Bridge**

Unit Code: **014/150/01** County: **CLINTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$195,758**

Equalized Assessed Valuation: **\$7,607,451**

Population: **546**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$40,128**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$90,340	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$165	\$277	\$193
Revenue Collected During FY 06:	\$153,252	\$196,033	\$147,881
Expenditures During FY 06:	\$142,979	\$194,047	\$143,202
Per Capita Revenue:	\$281	\$184	\$148
Per Capita Expenditures:	\$262	\$184	\$140
Revenues over (under) Expenditures:	\$10,273	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	70.37%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$100,613	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$184	\$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:	\$19,049	\$44,290	\$
Total Unrestricted Net Assets:	\$81,604	\$162,933	\$91,960

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: **Wheatland Township and Road & Bridge**

Unit Code: **099/210/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,209,958**

Equalized Assessed Valuation: **\$2,903,600,000**

Population: **44,349**

Employees:

Full Time: **9**

Part Time: **18**

Salaries Paid: **\$605,749**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,522,131	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$34	\$64	\$39
Revenue Collected During FY 06:	\$1,852,903	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,306,043	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$42	\$69	\$54
Per Capita Expenditures:	\$29	\$67	\$49
Revenues over (under) Expenditures:	\$546,860	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	158.42%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,068,991	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$47	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,591,270	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$450,624	\$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: **Wheatland Township and Road & Bridge**

Unit Code: **006/240/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$150,300**

Equalized Assessed Valuation: **\$3,401,365**

Population: **153**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$17,321**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$232,884	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,522	\$277	\$193
Revenue Collected During FY 06:	\$38,763	\$196,033	\$147,881
Expenditures During FY 06:	\$51,613	\$194,047	\$143,202
Per Capita Revenue:	\$253	\$184	\$148
Per Capita Expenditures:	\$337	\$184	\$140
Revenues over (under) Expenditures:	-\$12,850	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	426.32%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$220,034	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,438	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$220,034	\$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: **Wheatland Township and Road & Bridge**

Unit Code: **026/190/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$129,326**

Equalized Assessed Valuation: **\$3,625,740**

Population: **510**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$28,485**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$93,466	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$183	\$277	\$193
Revenue Collected During FY 06:	\$69,600	\$196,033	\$147,881
Expenditures During FY 06:	\$67,909	\$194,047	\$143,202
Per Capita Revenue:	\$136	\$184	\$148
Per Capita Expenditures:	\$133	\$184	\$140
Revenues over (under) Expenditures:	\$1,691	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	140.12%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$95,157	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$187	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$61,997	\$44,290	\$
Total Unrestricted Net Assets:	\$33,160	\$162,933	\$91,960



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: **Wheeling Township and Road & Bridge**

Unit Code: **016/280/01** County: **COOK**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,117,336**

Equalized Assessed Valuation: **\$4,612,127,201**

Population: **155,900**

Employees:

Full Time: **13**

Part Time: **29**

Salaries Paid: **\$847,930**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$5,375,540	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$34	\$64	\$39
Revenue Collected During FY 06:	\$3,091,672	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,311,994	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$20	\$69	\$54
Per Capita Expenditures:	\$21	\$67	\$49
Revenues over (under) Expenditures:	-\$220,322	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	155.65%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$5,155,218	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$33	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$48,239	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$5,106,979	\$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: **White Oak Township and Road & Bridge**

Unit Code: **064/300/01** County: **MCLEAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$325,018**

Equalized Assessed Valuation: **\$15,303,521**

Population: **1,268**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$46,560**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$267,236	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$211	\$277	\$193
Revenue Collected During FY 06:	\$113,314	\$196,033	\$147,881
Expenditures During FY 06:	\$157,059	\$194,047	\$143,202
Per Capita Revenue:	\$89	\$184	\$148
Per Capita Expenditures:	\$124	\$184	\$140
Revenues over (under) Expenditures:	-\$43,745	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	142.30%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$223,491	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$176	\$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:	\$221,639	\$162,933	\$91,960

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: **White Rock Township and Road & Bridge**

Unit Code: **071/240/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,708**

Equalized Assessed Valuation: **\$13,521,676**

Population: **835**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$25,829**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$266,385	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$319	\$277	\$193
Revenue Collected During FY 06:	\$186,468	\$196,033	\$147,881
Expenditures During FY 06:	\$150,758	\$194,047	\$143,202
Per Capita Revenue:	\$223	\$184	\$148
Per Capita Expenditures:	\$181	\$184	\$140
Revenues over (under) Expenditures:	\$35,710	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	200.38%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$302,095	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$362	\$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:	\$302,095	\$162,933	\$91,960

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: **Whitefield Township and Road & Bridge**

Unit Code: **059/120/01** County: **MARSHALL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$35,175**

Equalized Assessed Valuation: **\$7,043,170**

Population: **374**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$19,777**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$126,205	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$337	\$277	\$193
Revenue Collected During FY 06:	\$64,794	\$196,033	\$147,881
Expenditures During FY 06:	\$70,174	\$194,047	\$143,202
Per Capita Revenue:	\$173	\$184	\$148
Per Capita Expenditures:	\$188	\$184	\$140
Revenues over (under) Expenditures:	-\$5,380	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	172.18%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$120,825	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$323	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$54,760	\$9,499	\$
Total Unreserved Funds:	\$24,236	\$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: **Whitley Township and Road & Bridge**

Unit Code: **070/080/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$301,600**

Equalized Assessed Valuation: **\$10,097,941**

Population: **681**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$54,917**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$364,847	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$536	\$277	\$193
Revenue Collected During FY 06:	\$212,448	\$196,033	\$147,881
Expenditures During FY 06:	\$187,487	\$194,047	\$143,202
Per Capita Revenue:	\$312	\$184	\$148
Per Capita Expenditures:	\$275	\$184	\$140
Revenues over (under) Expenditures:	\$24,961	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	207.91%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$389,808	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$572	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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:	\$334,507	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$55,300	\$28,641	\$
Per Capita Debt:	\$81	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitmore Township and Road & Bridge**

Unit Code: **055/170/01** County: **MACON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,054,933**

Equalized Assessed Valuation: **\$61,010,698**

Population: **4,741**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$147,199**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$667,367	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$141	\$277	\$193
Revenue Collected During FY 06:	\$510,254	\$196,033	\$147,881
Expenditures During FY 06:	\$528,542	\$194,047	\$143,202
Per Capita Revenue:	\$108	\$184	\$148
Per Capita Expenditures:	\$111	\$184	\$140
Revenues over (under) Expenditures:	-\$18,288	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	122.81%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$649,079	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$137	\$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:	\$557,544	\$44,290	\$
Total Unrestricted Net Assets:	\$91,535	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$70,063	\$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: **Wilberton Township and Road & Bridge**

Unit Code: **026/200/01** County: **FAYETTE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$135,330**

Equalized Assessed Valuation: **\$3,300,354**

Population: **950**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$5,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 06:	\$	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$	\$277	\$193
Revenue Collected During FY 06:	\$107,466	\$196,033	\$147,881
Expenditures During FY 06:	\$122,379	\$194,047	\$143,202
Per Capita Revenue:	\$113	\$184	\$148
Per Capita Expenditures:	\$129	\$184	\$140
Revenues over (under) Expenditures:	-\$14,913	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	-12.19%	173.69%	140.97%
Ending Fund Balance for FY 06:	-\$14,913	\$284,571	\$202,898
Per Capita Ending Fund Balance:	-\$16	\$284	\$195

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total 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: **Wilcox Township and Road & Bridge**

Unit Code: **034/240/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$44,872**

Equalized Assessed Valuation: **\$2,790,000**

Population: **170**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$16,503**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$124,849	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$734	\$277	\$193
Revenue Collected During FY 06:	\$49,565	\$196,033	\$147,881
Expenditures During FY 06:	\$45,426	\$194,047	\$143,202
Per Capita Revenue:	\$292	\$184	\$148
Per Capita Expenditures:	\$267	\$184	\$140
Revenues over (under) Expenditures:	\$4,139	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	283.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$128,988	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$759	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$128,988	\$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: Will Township and Road & Bridge

Unit Code: 099/220/01 County: WILL

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$308,128

Equalized Assessed Valuation: \$35,791,991

Population: 1,638

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$86,071

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$195,546	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$119	\$277	\$193
Revenue Collected During FY 06:	\$289,086	\$196,033	\$147,881
Expenditures During FY 06:	\$254,968	\$194,047	\$143,202
Per Capita Revenue:	\$176	\$184	\$148
Per Capita Expenditures:	\$156	\$184	\$140
Revenues over (under) Expenditures:	\$34,118	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	90.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$229,664	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$140	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$229,665	\$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:	\$87,756	\$28,641	\$
Per Capita Debt:	\$54	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Williams Township and Road & Bridge**

Unit Code: **083/260/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$530,274**

Equalized Assessed Valuation: **\$51,344,431**

Population: **3,310**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$134,743**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$432,648	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$131	\$277	\$193
Revenue Collected During FY 06:	\$379,240	\$196,033	\$147,881
Expenditures During FY 06:	\$394,528	\$194,047	\$143,202
Per Capita Revenue:	\$115	\$184	\$148
Per Capita Expenditures:	\$119	\$184	\$140
Revenues over (under) Expenditures:	-\$15,288	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	105.79%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$417,360	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$126	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$417,360	\$162,933	\$91,960

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: Willow Branch Township and Road & Bridge

Unit Code: 074/080/01 County: PIATT

Fiscal Year End: 12/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$788,135

Equalized Assessed Valuation: \$21,477,962

Population: 716

Employees:

Full Time: 2

Part Time: 20

Salaries Paid: \$109,407

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$533,179	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$745	\$277	\$193
Revenue Collected During FY 06:	\$484,096	\$196,033	\$147,881
Expenditures During FY 06:	\$468,552	\$194,047	\$143,202
Per Capita Revenue:	\$676	\$184	\$148
Per Capita Expenditures:	\$654	\$184	\$140
Revenues over (under) Expenditures:	\$15,544	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	117.11%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$548,723	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$766	\$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:	\$487,051	\$44,290	\$
Total Unrestricted Net Assets:	\$61,672	\$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:	\$	\$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: Willow Creek Township and Road & Bridge

Unit Code: 052/210/01 County: LEE

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$284,760

Equalized Assessed Valuation: \$20,196,241

Population: 680

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$31,733

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$292,206	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$430	\$277	\$193
Revenue Collected During FY 06:	\$137,926	\$196,033	\$147,881
Expenditures During FY 06:	\$109,218	\$194,047	\$143,202
Per Capita Revenue:	\$203	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	\$28,708	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	296.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$323,442	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$476	\$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:	\$323,442	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$20,029	\$28,641	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Willow Hill Township and Road & Bridge

Unit Code: 040/110/01 County: JASPER

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$146,350

Equalized Assessed Valuation: \$4,356,002

Population: 700

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$44,323

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$116,788	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$167	\$277	\$193
Revenue Collected During FY 06:	\$124,009	\$196,033	\$147,881
Expenditures During FY 06:	\$131,402	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$188	\$184	\$140
Revenues over (under) Expenditures:	-\$7,393	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	83.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$109,395	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$156	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$109,398	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$40,000	\$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: **Wilmington Township and Road & Bridge**

Unit Code: **099/230/01** County: **WILL**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$385,595**

Equalized Assessed Valuation: **\$116,107,283**

Population: **7,027**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$85,555**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$157,255	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$22	\$277	\$193
Revenue Collected During FY 06:	\$234,310	\$196,033	\$147,881
Expenditures During FY 06:	\$200,353	\$194,047	\$143,202
Per Capita Revenue:	\$33	\$184	\$148
Per Capita Expenditures:	\$29	\$184	\$140
Revenues over (under) Expenditures:	\$33,957	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$191,212	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$27	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$191,212	\$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: **Wilson Township and Road & Bridge**

Unit Code: **020/130/01** County: **DEWITT**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$114,605**

Equalized Assessed Valuation: **\$5,164,803**

Population: **155**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$19,413**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$70,663	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$456	\$277	\$193
Revenue Collected During FY 06:	\$77,550	\$196,033	\$147,881
Expenditures During FY 06:	\$64,218	\$194,047	\$143,202
Per Capita Revenue:	\$500	\$184	\$148
Per Capita Expenditures:	\$414	\$184	\$140
Revenues over (under) Expenditures:	\$13,332	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.80%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$83,995	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$542	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$83,999	\$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: **Wilton Township and Road & Bridge**

Unit Code: **099/240/01** County: **WILL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$164,357**

Equalized Assessed Valuation: **\$21,064,867**

Population: **800**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$50,912**

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,497,706	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$1,872	\$277	\$193
Revenue Collected During FY 06:	\$181,447	\$196,033	\$147,881
Expenditures During FY 06:	\$194,969	\$194,047	\$143,202
Per Capita Revenue:	\$227	\$184	\$148
Per Capita Expenditures:	\$244	\$184	\$140
Revenues over (under) Expenditures:	-\$13,522	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	761.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,484,184	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$1,855	\$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:	\$164,034	\$44,290	\$
Total Unrestricted Net Assets:	-\$2,164	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$71,799	\$28,641	\$
Per Capita Debt:	\$90	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending 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: **Winfield Township and Road & Bridge**

Unit Code: **022/080/01** County: **DUPAGE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,118,000**

Equalized Assessed Valuation: **\$1,118,364,866**

Population: **48,516**

Employees:

Full Time: **15**

Part Time: **1**

Salaries Paid: **\$977,037**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,509,416	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$31	\$64	\$39
Revenue Collected During FY 06:	\$2,253,019	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$2,350,848	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$46	\$69	\$54
Per Capita Expenditures:	\$48	\$67	\$49
Revenues over (under) Expenditures:	-\$97,829	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	60.05%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,411,587	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$29	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,433,366	\$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: **Winnebago Township and Road & Bridge**

Unit Code: **101/140/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$659,605**

Equalized Assessed Valuation: **\$82,190,319**

Population: **5,142**

Employees:

Full Time: **1**

Part Time: **24**

Salaries Paid: **\$84,435**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$494,700	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$96	\$277	\$193
Revenue Collected During FY 06:	\$342,329	\$196,033	\$147,881
Expenditures During FY 06:	\$353,350	\$194,047	\$143,202
Per Capita Revenue:	\$67	\$184	\$148
Per Capita Expenditures:	\$69	\$184	\$140
Revenues over (under) Expenditures:	-\$11,021	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	136.88%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$483,679	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$94	\$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:	\$483,679	\$162,933	\$91,960

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: Winslow Township and Road & Bridge

Unit Code: 089/180/01 County: STEPHENSON

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$198,444

Equalized Assessed Valuation: \$8,305,376

Population: 720

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$38,797

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$78,615	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$109	\$277	\$193
Revenue Collected During FY 06:	\$169,979	\$196,033	\$147,881
Expenditures During FY 06:	\$178,309	\$194,047	\$143,202
Per Capita Revenue:	\$236	\$184	\$148
Per Capita Expenditures:	\$248	\$184	\$140
Revenues over (under) Expenditures:	-\$8,330	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	39.42%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$70,285	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$98	\$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:	\$74,927	\$44,290	\$
Total Unrestricted Net Assets:	-\$4,642	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$15,102	\$28,641	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Witt Township and Road & Bridge

Unit Code: 068/180/01 County: MONTGOME

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$344,625

Equalized Assessed Valuation: \$6,920,644

Population: 1,247

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: \$50,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$225,183	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$181	\$277	\$193
Revenue Collected During FY 06:	\$205,740	\$196,033	\$147,881
Expenditures During FY 06:	\$238,258	\$194,047	\$143,202
Per Capita Revenue:	\$165	\$184	\$148
Per Capita Expenditures:	\$191	\$184	\$140
Revenues over (under) Expenditures:	-\$32,518	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	95.13%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$226,665	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$182	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$226,665	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$34,000	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wood River Township and Road & Bridge**

Unit Code: **057/240/01** County: **MADISON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,400,670**

Equalized Assessed Valuation: **\$415,790,496**

Population: **33,000**

Employees:

Full Time: **18**

Part Time: **2**

Salaries Paid: **\$954,007**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,141,096	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$35	\$64	\$39
Revenue Collected During FY 06:	\$2,080,652	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,867,320	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$63	\$69	\$54
Per Capita Expenditures:	\$57	\$67	\$49
Revenues over (under) Expenditures:	\$213,332	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	74.35%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,388,428	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$42	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,388,428	\$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:	\$19,639	\$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:	\$2,495,503	\$483,031	\$
Per Capita Beginning Retained Earnings for FY 06:	\$76	\$19	\$
Revenue Collected During FY 06:	\$291,741	\$100,123	\$
Expenditures During FY 06:	\$341,987	\$86,358	\$
Per Capita Revenue:	\$9	\$3	\$
Per Capita Expenditures:	\$10	\$3	\$
Operating Income (loss):	-\$50,246	\$13,765	\$
Ratio of Retained Earnings to Expenditures:	705.07%	68.00%	0.00%
Ending Retained Earnings for FY 06:	\$2,411,257	\$515,142	\$
Per Capita Ending Retained Earnings:	\$73	\$21	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodbine Township and Road & Bridge**

Unit Code: **043/230/01** County: **JO DAVIESS**

Fiscal Year End: **3/30/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$176,744**

Equalized Assessed Valuation: **\$10,574,906**

Population: **577**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$31,487**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$305,230	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$529	\$277	\$193
Revenue Collected During FY 06:	\$250,694	\$196,033	\$147,881
Expenditures During FY 06:	\$147,216	\$194,047	\$143,202
Per Capita Revenue:	\$434	\$184	\$148
Per Capita Expenditures:	\$255	\$184	\$140
Revenues over (under) Expenditures:	\$103,478	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	277.62%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$408,708	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$708	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$290,070	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$284,109	\$44,290	\$
Total Unrestricted Net Assets:	\$124,599	\$162,933	\$91,960

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: **Woodbury Township and Road & Bridge**

Unit Code: **018/080/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,370**

Equalized Assessed Valuation: **\$3,584,340**

Population: **684**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,352**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$215,728	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$315	\$277	\$193
Revenue Collected During FY 06:	\$104,771	\$196,033	\$147,881
Expenditures During FY 06:	\$110,275	\$194,047	\$143,202
Per Capita Revenue:	\$153	\$184	\$148
Per Capita Expenditures:	\$161	\$184	\$140
Revenues over (under) Expenditures:	-\$5,504	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	190.64%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$210,224	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$307	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$177,724	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$26,277	\$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: **Woodland Township and Road & Bridge**

Unit Code: **008/120/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,396**

Equalized Assessed Valuation: **\$5,660,461**

Population: **430**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$17,265**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$95,584	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$222	\$277	\$193
Revenue Collected During FY 06:	\$69,782	\$196,033	\$147,881
Expenditures During FY 06:	\$70,641	\$194,047	\$143,202
Per Capita Revenue:	\$162	\$184	\$148
Per Capita Expenditures:	\$164	\$184	\$140
Revenues over (under) Expenditures:	-\$859	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	134.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$94,725	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$220	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$94,725	\$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:	\$119,500	\$28,641	\$
Per Capita Debt:	\$278	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodland Township and Road & Bridge**

Unit Code: **029/250/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$69,652**

Equalized Assessed Valuation: **\$3,906,140**

Population: **481**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$25,309**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$101,006	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$210	\$277	\$193
Revenue Collected During FY 06:	\$75,997	\$196,033	\$147,881
Expenditures During FY 06:	\$63,321	\$194,047	\$143,202
Per Capita Revenue:	\$158	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	\$12,676	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	179.53%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$113,682	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$236	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$101,006	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Woodside Township and Road & Bridge**

Unit Code: **083/270/01** County: **SANGAMON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,548,900**

Equalized Assessed Valuation: **\$213,429,534**

Population: **12,900**

Employees:

Full Time: **7**

Part Time: **17**

Salaries Paid: **\$349,892**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$745,679	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$58	\$64	\$39
Revenue Collected During FY 06:	\$950,368	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$829,578	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$74	\$69	\$54
Per Capita Expenditures:	\$64	\$67	\$49
Revenues over (under) Expenditures:	\$120,790	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	104.45%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$866,469	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$67	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$866,469	\$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: **Woodstock Township and Road & Bridge**

Unit Code: **084/130/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$102,450**

Equalized Assessed Valuation: **\$3,479,847**

Population: **313**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$22,561**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$108,134	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$345	\$277	\$193
Revenue Collected During FY 06:	\$72,249	\$196,033	\$147,881
Expenditures During FY 06:	\$71,391	\$194,047	\$143,202
Per Capita Revenue:	\$231	\$184	\$148
Per Capita Expenditures:	\$228	\$184	\$140
Revenues over (under) Expenditures:	\$858	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	152.67%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$108,992	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$348	\$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:	\$49,989	\$44,290	\$
Total Unrestricted Net Assets:	\$59,003	\$162,933	\$91,960



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: **Woodville Township and Road & Bridge**

Unit Code: **031/120/01** County: **GREENE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$227,470**

Equalized Assessed Valuation: **\$4,094,431**

Population: **301**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$42,878**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$136,518	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$454	\$277	\$193
Revenue Collected During FY 06:	\$97,067	\$196,033	\$147,881
Expenditures During FY 06:	\$102,796	\$194,047	\$143,202
Per Capita Revenue:	\$322	\$184	\$148
Per Capita Expenditures:	\$342	\$184	\$140
Revenues over (under) Expenditures:	-\$5,729	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	127.23%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$130,789	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$435	\$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:	\$130,289	\$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:	\$42,397	\$28,641	\$
Per Capita Debt:	\$141	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woosung Township and Road & Bridge**

Unit Code: **071/250/01** County: **OGLE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$42,131**

Equalized Assessed Valuation: **\$6,846,293**

Population: **345**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$5,300**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$80,454	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$233	\$277	\$193
Revenue Collected During FY 06:	\$38,152	\$196,033	\$147,881
Expenditures During FY 06:	\$32,742	\$194,047	\$143,202
Per Capita Revenue:	\$111	\$184	\$148
Per Capita Expenditures:	\$95	\$184	\$140
Revenues over (under) Expenditures:	\$5,410	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	264.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$86,688	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$251	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$86,688	\$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: **Worth Township and Road & Bridge**

Unit Code: **102/170/01** County: **WOODFORD**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,366,965**

Equalized Assessed Valuation: **\$157,642,747**

Population: **7,285**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$167,244**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,237,482	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$170	\$277	\$193
Revenue Collected During FY 06:	\$767,428	\$196,033	\$147,881
Expenditures During FY 06:	\$584,373	\$194,047	\$143,202
Per Capita Revenue:	\$105	\$184	\$148
Per Capita Expenditures:	\$80	\$184	\$140
Revenues over (under) Expenditures:	\$183,055	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	243.09%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$1,420,537	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$195	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$1,420,537	\$162,933	\$91,960

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: **Worth Township and Road & Bridge**

Unit Code: **016/290/01** County: **COOK**

Fiscal Year End: **2/28/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,454,280**

Equalized Assessed Valuation: **\$3,004,506,804**

Population: **157,000**

Employees:

Full Time: **32**

Part Time: **25**

Salaries Paid: **\$1,015,729**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$2,815,702	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$18	\$64	\$39
Revenue Collected During FY 06:	\$3,314,730	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$3,372,595	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$21	\$69	\$54
Per Capita Expenditures:	\$21	\$67	\$49
Revenues over (under) Expenditures:	-\$57,865	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	86.99%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$2,933,750	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$19	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$2,933,750	\$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:	\$2,705,142	\$945,852	\$
Per Capita Debt:	\$17	\$37	\$
General Obligation Debt over EAV:	0.04%	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: **Wrights Township and Road & Bridge**

Unit Code: **031/130/01** County: **GREENE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$120,065**

Equalized Assessed Valuation: **\$7,266,164**

Population: **346**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$26,910**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$98,823	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$286	\$277	\$193
Revenue Collected During FY 06:	\$83,903	\$196,033	\$147,881
Expenditures During FY 06:	\$92,641	\$194,047	\$143,202
Per Capita Revenue:	\$242	\$184	\$148
Per Capita Expenditures:	\$268	\$184	\$140
Revenues over (under) Expenditures:	-\$8,738	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	97.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$90,085	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$260	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$18,560	\$9,499	\$
Total Unreserved Funds:	\$71,525	\$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: **Wyanet Township and Road & Bridge**

Unit Code: **006/250/01** County: **BUREAU**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$334,018**

Equalized Assessed Valuation: **\$13,979,647**

Population: **1,348**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$70,389**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$323,880	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$240	\$277	\$193
Revenue Collected During FY 06:	\$173,901	\$196,033	\$147,881
Expenditures During FY 06:	\$216,347	\$194,047	\$143,202
Per Capita Revenue:	\$129	\$184	\$148
Per Capita Expenditures:	\$160	\$184	\$140
Revenues over (under) Expenditures:	-\$42,446	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	130.08%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$281,434	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$209	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$306,629	\$162,933	\$91,960



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: **Wyoming Township and Road & Bridge**

Unit Code: **052/220/01** County: **LEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$284,886**

Equalized Assessed Valuation: **\$23,118,143**

Population: **1,236**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$55,139**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$140,298	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$114	\$277	\$193
Revenue Collected During FY 06:	\$218,667	\$196,033	\$147,881
Expenditures During FY 06:	\$189,166	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$153	\$184	\$140
Revenues over (under) Expenditures:	\$29,501	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	89.76%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$169,799	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$137	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$140,298	\$162,933	\$91,960

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:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wysox Township and Road & Bridge**

Unit Code: **008/130/01** County: **CARROLL**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$245,775**

Equalized Assessed Valuation: **\$17,600,504**

Population: **1,475**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$38,403**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$249,750	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$169	\$277	\$193
Revenue Collected During FY 06:	\$182,676	\$196,033	\$147,881
Expenditures During FY 06:	\$238,793	\$194,047	\$143,202
Per Capita Revenue:	\$124	\$184	\$148
Per Capita Expenditures:	\$162	\$184	\$140
Revenues over (under) Expenditures:	-\$56,117	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	84.44%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$201,633	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$137	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$201,633	\$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: **Wythe Township and Road & Bridge**

Unit Code: **034/250/01** County: **HANCOCK**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$191,317**

Equalized Assessed Valuation: **\$5,224,709**

Population: **259**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$27,415**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$226,807	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$876	\$277	\$193
Revenue Collected During FY 06:	\$88,968	\$196,033	\$147,881
Expenditures During FY 06:	\$80,706	\$194,047	\$143,202
Per Capita Revenue:	\$344	\$184	\$148
Per Capita Expenditures:	\$312	\$184	\$140
Revenues over (under) Expenditures:	\$8,262	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	291.27%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$235,069	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$908	\$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:	\$284,588	\$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:	\$7,374	\$28,641	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Xenia Township and Road & Bridge

Unit Code: 013/120/01 County: CLAY

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$60,423

Equalized Assessed Valuation: \$3,694,893

Population: 701

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$17,974

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$112,016	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$160	\$277	\$193
Revenue Collected During FY 06:	\$51,402	\$196,033	\$147,881
Expenditures During FY 06:	\$48,814	\$194,047	\$143,202
Per Capita Revenue:	\$73	\$184	\$148
Per Capita Expenditures:	\$70	\$184	\$140
Revenues over (under) Expenditures:	\$2,588	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	234.78%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$114,604	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$163	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$44,556	\$44,290	\$
Total Unrestricted Net Assets:	\$70,048	\$162,933	\$91,960

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: Yates Township and Road & Bridge

Unit Code: 064/310/01 County: MCLEAN

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$86,665

Equalized Assessed Valuation: \$7,582,800

Population: 340

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$20,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$112,321	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$330	\$277	\$193
Revenue Collected During FY 06:	\$54,939	\$196,033	\$147,881
Expenditures During FY 06:	\$73,964	\$194,047	\$143,202
Per Capita Revenue:	\$162	\$184	\$148
Per Capita Expenditures:	\$218	\$184	\$140
Revenues over (under) Expenditures:	-\$19,025	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	126.14%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$93,296	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$274	\$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:	\$136,536	\$162,933	\$91,960



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: **Yellowhead Township and Road & Bridge**

Unit Code: **046/170/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$394,919**

Equalized Assessed Valuation: **\$49,846,318**

Population: **2,567**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$84,066**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$779,196	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$304	\$277	\$193
Revenue Collected During FY 06:	\$455,137	\$196,033	\$147,881
Expenditures During FY 06:	\$344,261	\$194,047	\$143,202
Per Capita Revenue:	\$177	\$184	\$148
Per Capita Expenditures:	\$134	\$184	\$140
Revenues over (under) Expenditures:	\$110,876	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	258.55%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$890,072	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$347	\$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:	\$42,684	\$44,290	\$
Total Unrestricted Net Assets:	\$804,994	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$42,394	\$28,641	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 06:	\$	\$3,836	\$
Per Capita Beginning Retained Earnings for FY 06:	\$	\$1	\$
Revenue Collected During FY 06:	\$	\$2,075	\$
Expenditures During FY 06:	\$	\$1,841	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$233	\$
Ratio of Retained Earnings to Expenditures:	0.00%	49.18%	0.00%
Ending Retained Earnings for FY 06:	\$	\$6,079	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 012/150/01 County: CLARK

Fiscal Year End: 3/31/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$116,211

Equalized Assessed Valuation: \$3,740,941

Population: 657

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$21,428

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$298,847	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$455	\$277	\$193
Revenue Collected During FY 06:	\$85,703	\$196,033	\$147,881
Expenditures During FY 06:	\$80,416	\$194,047	\$143,202
Per Capita Revenue:	\$130	\$184	\$148
Per Capita Expenditures:	\$122	\$184	\$140
Revenues over (under) Expenditures:	\$5,287	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	376.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$302,564	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$461	\$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:	\$16,368	\$44,290	\$
Total Unrestricted Net Assets:	\$153,299	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$17,699	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 022/090/01 County: DUPAGE

Fiscal Year End: 3/31/2006

Accounting Method: Modified Accrual

Appropriation or Budget: \$7,796,305

Equalized Assessed Valuation: \$5,946,614,602

Population: 127,446

Employees:

Full Time: 37

Part Time: 15

Salaries Paid: \$1,768,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$1,879,315	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$15	\$64	\$39
Revenue Collected During FY 06:	\$4,364,068	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$4,628,440	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$34	\$69	\$54
Per Capita Expenditures:	\$36	\$67	\$49
Revenues over (under) Expenditures:	-\$264,372	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	34.89%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$1,614,943	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$13	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$1,614,938	\$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: York Township and Road & Bridge

Unit Code: 008/140/01 County: CARROLL

Fiscal Year End: 3/31/2006

Accounting Method: Cash

Appropriation or Budget: \$649,150

Equalized Assessed Valuation: \$25,309,840

Population: 17,650

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$99,119

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$581,729	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$33	\$277	\$193
Revenue Collected During FY 06:	\$284,311	\$196,033	\$147,881
Expenditures During FY 06:	\$278,246	\$194,047	\$143,202
Per Capita Revenue:	\$16	\$184	\$148
Per Capita Expenditures:	\$16	\$184	\$140
Revenues over (under) Expenditures:	\$6,065	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	211.25%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$587,794	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$33	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$587,793	\$162,933	\$91,960



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: **Yorktown Township and Road & Bridge**

Unit Code: **037/240/01** County: **HENRY**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$167,046**

Equalized Assessed Valuation: **\$6,471,328**

Population: **429**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$22,998**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$212,065	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$494	\$277	\$193
Revenue Collected During FY 06:	\$72,407	\$196,033	\$147,881
Expenditures During FY 06:	\$56,576	\$194,047	\$143,202
Per Capita Revenue:	\$169	\$184	\$148
Per Capita Expenditures:	\$132	\$184	\$140
Revenues over (under) Expenditures:	\$15,831	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	289.24%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$163,639	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$381	\$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:	\$44,000	\$44,290	\$
Total Unrestricted Net Assets:	\$119,639	\$162,933	\$91,960

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: **Young America Township and Road & Bridge**

Unit Code: **023/150/01** County: **EDGAR**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$342,945**

Equalized Assessed Valuation: **\$11,984,677**

Population: **755**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$65,561**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$251,431	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$333	\$277	\$193
Revenue Collected During FY 06:	\$155,785	\$196,033	\$147,881
Expenditures During FY 06:	\$190,390	\$194,047	\$143,202
Per Capita Revenue:	\$206	\$184	\$148
Per Capita Expenditures:	\$252	\$184	\$140
Revenues over (under) Expenditures:	-\$34,605	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	113.89%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$216,826	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$287	\$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:	\$216,826	\$162,933	\$91,960



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: **Young Hickory Township and Road & Bridge**

Unit Code: **029/260/01** County: **FULTON**

Fiscal Year End: **3/31/2006**

Accounting Method: **Cash**

Appropriation or Budget: **\$45,000**

Equalized Assessed Valuation: **\$5,637,690**

Population: **720**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$15,208**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$111,275	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$155	\$277	\$193
Revenue Collected During FY 06:	\$61,305	\$196,033	\$147,881
Expenditures During FY 06:	\$92,313	\$194,047	\$143,202
Per Capita Revenue:	\$85	\$184	\$148
Per Capita Expenditures:	\$128	\$184	\$140
Revenues over (under) Expenditures:	-\$31,008	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	86.95%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$80,267	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$111	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$75,082	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960

FISCAL YEAR 2006

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 06:	\$4,500	\$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: **Zanesville Township and Road & Bridge**

Unit Code: **068/190/01** County: **MONTGOME**

Fiscal Year End: **3/31/2006**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$113,113**

Equalized Assessed Valuation: **\$9,856,190**

Population: **310**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$26,483**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$262,528	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$847	\$277	\$193
Revenue Collected During FY 06:	\$131,921	\$196,033	\$147,881
Expenditures During FY 06:	\$170,235	\$194,047	\$143,202
Per Capita Revenue:	\$426	\$184	\$148
Per Capita Expenditures:	\$549	\$184	\$140
Revenues over (under) Expenditures:	-\$38,314	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	131.71%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$224,214	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$723	\$284	\$195

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$9,499	\$
Total Unreserved Funds:	\$	\$52,116	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,290	\$
Total Unrestricted Net Assets:	\$	\$162,933	\$91,960



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: **Zif Township and Road & Bridge**

Unit Code: **096/200/01** County: **WAYNE**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$59,794**

Equalized Assessed Valuation: **\$2,417,143**

Population: **114**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$9,714**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$99,574	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$873	\$277	\$193
Revenue Collected During FY 06:	\$27,496	\$196,033	\$147,881
Expenditures During FY 06:	\$33,292	\$194,047	\$143,202
Per Capita Revenue:	\$241	\$184	\$148
Per Capita Expenditures:	\$292	\$184	\$140
Revenues over (under) Expenditures:	-\$5,796	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	281.68%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$93,778	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$823	\$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:	\$77,511	\$44,290	\$
Total Unrestricted Net Assets:	\$16,266	\$162,933	\$91,960

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: **Zion Township**

Unit Code: **049/180/01** County: **LAKE**

Fiscal Year End: **4/30/2006**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,600,135**

Equalized Assessed Valuation: **\$324,709,359**

Population: **22,866**

Employees:

Full Time: **12**

Part Time: **106**

Salaries Paid: **\$596,831**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$279,740	\$2,031,505	\$1,699,488
Per Capita Beginning Fund Balance:	\$12	\$64	\$39
Revenue Collected During FY 06:	\$1,371,162	\$2,391,810	\$1,892,755
Expenditures During FY 06:	\$1,408,114	\$2,324,324	\$1,867,320
Per Capita Revenue:	\$60	\$69	\$54
Per Capita Expenditures:	\$62	\$67	\$49
Revenues over (under) Expenditures:	-\$36,952	\$67,486	\$74,223
Ratio of Fund Balance to Expenditures:	19.07%	99.42%	92.56%
Ending Fund Balance for FY 06:	\$268,510	\$2,102,750	\$1,652,599
Per Capita Ending Fund Balance:	\$12	\$66	\$43

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$142,977	\$581,868	\$76,514
Total Unrestricted Net Assets:	\$125,533	\$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:	\$13,650	\$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: **Zuma Township and Road & Bridge**

Unit Code: **081/180/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2006**

Accounting Method: **Combination**

Appropriation or Budget: **\$212,105**

Equalized Assessed Valuation: **\$19,420,260**

Population: **700**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$17,144**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 06:	\$143,434	\$279,045	\$205,930
Per Capita Beginning Fund Balance:	\$205	\$277	\$193
Revenue Collected During FY 06:	\$74,579	\$196,033	\$147,881
Expenditures During FY 06:	\$89,641	\$194,047	\$143,202
Per Capita Revenue:	\$107	\$184	\$148
Per Capita Expenditures:	\$128	\$184	\$140
Revenues over (under) Expenditures:	-\$15,062	\$1,986	\$3,991
Ratio of Fund Balance to Expenditures:	143.21%	173.69%	140.97%
Ending Fund Balance for FY 06:	\$128,372	\$284,571	\$202,898
Per Capita Ending Fund Balance:	\$183	\$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:	\$128,373	\$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:	\$	\$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	\$