



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$152,027**

Equalized Assessed Valuation: **\$6,152,285**

Population: **453**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$33,302**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$149,029</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$329</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$90,968</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$86,095</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$201</b>	\$194	\$153
Per Capita Expenditures:	<b>\$190</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$4,873</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>178.76%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$153,902</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$340</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$148,642</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$14,503</b>	\$28,544	\$
Per Capita Debt:	<b>\$32</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$437,288**

Equalized Assessed Valuation: **\$36,271,034**

Population: **1,589**

Employees:

    Full Time:

    Part Time: **19**

    Salaries Paid: **\$61,638**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$649,220</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$409</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$326,530</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$333,229</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$205</b>	\$194	\$153
Per Capita Expenditures:	<b>\$210</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$6,699</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>192.82%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$642,521</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$404</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$72,553</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$569,968</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$10,661</b>	\$28,544	\$
Per Capita Debt:	<b>\$7</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **5/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,727,850**

Equalized Assessed Valuation: **\$3,586,752,593**

Population: **82,727**

Employees:

    Full Time: **30**

    Part Time: **17**

    Salaries Paid: **\$1,636,858**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$2,141,090</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$26</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$3,735,200</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$3,415,343</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$45</b>	\$77	\$55
Per Capita Expenditures:	<b>\$41</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$319,857</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>72.06%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$2,460,947</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$30</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$2,460,947</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$332,913</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$635</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$241,604</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$210,474</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$461</b>	\$194	\$153
Per Capita Expenditures:	<b>\$402</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$31,130</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>172.96%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$364,043</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$695</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$289,817</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$74,226</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$493,925**

Equalized Assessed Valuation: **\$25,003,376**

Population: **640**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$38,216**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$218,431</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$341</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$315,182</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$240,829</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$492</b>	\$194	\$153
Per Capita Expenditures:	<b>\$376</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$74,353</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>121.57%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$292,784</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$457</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$292,784</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$128</b>	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$197,241**

Equalized Assessed Valuation: **\$20,222,902**

Population: **900**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$17,931**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$169,523</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$188</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$279,790</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$122,407</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$311</b>	\$194	\$153
Per Capita Expenditures:	<b>\$136</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$157,383</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>267.06%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$326,906</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$363</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$123,271</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$203,635</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$354,079</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$1,106</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$88,516</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$95,636</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$277</b>	\$194	\$153
Per Capita Expenditures:	<b>\$299</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$7,120</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>362.79%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$346,959</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,084</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$333,269</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$13,690</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **098/010/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$35,746**

Equalized Assessed Valuation: **\$13,390,431**

Population: **1,060**

Employees:

    Full Time: **2**

    Part Time: **1**

    Salaries Paid: **\$10,816**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$49,100</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$46</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$75,144</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$35,665</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$71</b>	\$194	\$153
Per Capita Expenditures:	<b>\$34</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$39,479</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>248.36%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$88,579</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$84</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$88,579</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$503,311

Equalized Assessed Valuation: \$53,342,282

Population: 1,600

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: \$111,709

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$197,102	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$123	\$279	\$195
Revenue Collected During FY 07:	\$273,202	\$203,613	\$152,894
Expenditures During FY 07:	\$344,023	\$195,704	\$147,384
Per Capita Revenue:	\$171	\$194	\$153
Per Capita Expenditures:	\$215	\$189	\$148
Revenues over (under) Expenditures:	-\$70,821	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	55.49%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$190,884	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$119	\$288	\$201

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$110,194	\$45,817	\$
Total Unrestricted Net Assets:	\$80,690	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$172,216</b>	\$28,544	\$
Per Capita Debt:	<b>\$108</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,206,350**

Equalized Assessed Valuation: **\$3,001,314,440**

Population: **100,000**

Employees:

    Full Time: **22**

    Part Time: **8**

    Salaries Paid: **\$1,180,299**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$2,615,817</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$26</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$4,298,963</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$3,880,729</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$43</b>	\$77	\$55
Per Capita Expenditures:	<b>\$39</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$418,234</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>78.83%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$3,059,051</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$31</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$2,233,059</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$806,435</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$1,133,624</b>	\$923,732	\$
Per Capita Debt:	<b>\$11</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$725,000**

Equalized Assessed Valuation: **\$25,272,860**

Population: **1,475**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$84,097**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,339,264</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$908</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$391,552</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$315,693</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$265</b>	\$194	\$153
Per Capita Expenditures:	<b>\$214</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$75,859</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>448.26%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$1,415,125</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$959</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$1,415,125</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$128,745</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$202</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$240,052</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$242,140</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$376</b>	\$194	\$153
Per Capita Expenditures:	<b>\$380</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$2,088</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>52.31%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$126,657</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$199</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$357,653</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$128,744</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$109,954</b>	\$28,544	\$
Per Capita Debt:	<b>\$172</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,300**

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

Population: **662**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$34,781**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$138,339</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$209</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$122,579</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$92,996</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$185</b>	\$194	\$153
Per Capita Expenditures:	<b>\$140</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$29,583</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>180.94%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$168,266</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$254</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$168,266</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$354,941**

Equalized Assessed Valuation: **\$15,766,141**

Population: **1,050**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$44,106**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$135,517</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$129</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$133,713</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$109,054</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$127</b>	\$194	\$153
Per Capita Expenditures:	<b>\$104</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$24,659</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>146.88%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$160,177</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$153</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$160,177</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$58,396

Equalized Assessed Valuation: \$5,742,456

Population: 308

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$33,415

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$304,237	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$988	\$279	\$195
Revenue Collected During FY 07:	\$101,638	\$203,613	\$152,894
Expenditures During FY 07:	\$98,614	\$195,704	\$147,384
Per Capita Revenue:	\$330	\$194	\$153
Per Capita Expenditures:	\$320	\$189	\$148
Revenues over (under) Expenditures:	\$3,024	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	311.58%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$307,260	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$998	\$288	\$201

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$307,262	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$228,889**

Equalized Assessed Valuation: **\$6,259,630**

Population: **837**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$27,800**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$133,681</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$160</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$110,216</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$61,663</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$132</b>	\$194	\$153
Per Capita Expenditures:	<b>\$74</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$48,553</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>295.53%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$182,234</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$218</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$178,168</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$43,666</b>	\$28,544	\$
Per Capita Debt:	<b>\$52</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$178,150**

Equalized Assessed Valuation: **\$14,283,622**

Population: **577**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$42,411**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$359,818</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$624</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$200,121</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$261,862</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$347</b>	\$194	\$153
Per Capita Expenditures:	<b>\$454</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$61,741</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>113.83%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$298,077</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$517</b>	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$298,077</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$





# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **052/020/01** County: **LEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$527,675**

Equalized Assessed Valuation: **\$38,061,620**

Population: **3,702**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$45,100**

#### 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 07:	<b>\$493,846</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$133</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$263,629</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$282,270</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$71</b>	\$194	\$153
Per Capita Expenditures:	<b>\$76</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$18,641</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>168.35%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$475,205</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$128</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$475,205</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$144,440**

Equalized Assessed Valuation: **\$12,033,793**

Population: **968**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$39,355**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$132,353</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$137</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$119,492</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$108,053</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$123</b>	\$194	\$153
Per Capita Expenditures:	<b>\$112</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$11,439</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>133.08%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$143,792</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$149</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$143,792</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

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

Equalized Assessed Valuation: **\$8,933,508**

Population: **365**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$51,114**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$202,853</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$556</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$177,169</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$161,764</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$485</b>	\$194	\$153
Per Capita Expenditures:	<b>\$443</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$15,405</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>134.92%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$218,258</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$598</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$479,377</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$222,501**

Equalized Assessed Valuation: **\$33,245,020**

Population: **2,500**

Employees:

    Full Time:

    Part Time: **18**

    Salaries Paid: **\$42,815**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>-\$992</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$138,558</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$85,661</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$55</b>	\$194	\$153
Per Capita Expenditures:	<b>\$34</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$52,897</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>223.98%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$191,862</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$77</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$191,862</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$91,534**

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

Population: **397**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$10,233**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$59,444</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$150</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$41,942</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$40,573</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$106</b>	\$194	\$153
Per Capita Expenditures:	<b>\$102</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$1,369</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>149.89%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$60,813</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$153</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$39,761</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$21,051</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$13,503</b>	\$28,544	\$
Per Capita Debt:	<b>\$34</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$314,000**

Equalized Assessed Valuation: **\$19,507,102**

Population: **1,148**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$32,362**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$402,549</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$351</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$252,621</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$248,314</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$220</b>	\$194	\$153
Per Capita Expenditures:	<b>\$216</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$4,307</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>163.85%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$406,856</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$354</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$406,856</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **1/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,036,787**

Equalized Assessed Valuation: **\$754,538,065**

Population: **21,893**

Employees:

    Full Time: **16**

    Part Time: **5**

    Salaries Paid: **\$837,112**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,274,685</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$58</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$2,409,052</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$2,341,713</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$110</b>	\$77	\$55
Per Capita Expenditures:	<b>\$107</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$67,339</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>57.31%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,342,024</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$61</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$614,613</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$715,307</b>	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$101,129</b>	\$923,732	\$
Per Capita Debt:	<b>\$5</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$286,069**

Equalized Assessed Valuation: **\$8,425,463**

Population: **600**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$53,081**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$214,059</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$357</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$122,952</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$141,354</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$205</b>	\$194	\$153
Per Capita Expenditures:	<b>\$236</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$18,402</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>138.42%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$195,657</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$326</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$192,585</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$165,697**

Equalized Assessed Valuation: **\$7,395,905**

Population: **535**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$13,220**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$226,652</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$424</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$77,353</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$43,643</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$145</b>	\$194	\$153
Per Capita Expenditures:	<b>\$82</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$33,710</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>596.57%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$260,362</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$487</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$137,007</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$52,102</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,011,900**

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

Population: **3,301**

Employees:

    Full Time: **4**

    Part Time: **12**

    Salaries Paid: **\$170,544**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$641,817</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$194</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$483,349</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$476,871</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$146</b>	\$194	\$153
Per Capita Expenditures:	<b>\$144</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$6,478</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>135.95%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$648,295</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$196</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>-\$145,704</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$1,325,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$401</b>	\$23	\$
General Obligation Debt over EAV:	<b>3.98%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$74,273**

Equalized Assessed Valuation: **\$8,952,277**

Population: **860**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$23,147**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$13,014</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$15</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$28,926</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$31,013</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$34</b>	\$194	\$153
Per Capita Expenditures:	<b>\$36</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$2,087</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>64.08%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$19,874</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$23</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$19,874</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$26,221</b>	\$28,544	\$
Per Capita Debt:	<b>\$30</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$403,750**

Equalized Assessed Valuation: **\$11,504,458**

Population: **835**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$11**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$230,317</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$276</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$135,839</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$180,297</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$163</b>	\$194	\$153
Per Capita Expenditures:	<b>\$216</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$44,458</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>137.47%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$247,859</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$297</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$138,327</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$47,529</b>	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$62,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$74</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$604,000**

Equalized Assessed Valuation: **\$81,066,372**

Population: **6,500**

Employees:

    Full Time: **3**

    Part Time: **14**

    Salaries Paid: **\$188,152**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$499,837</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$77</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$408,623</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$396,163</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$63</b>	\$194	\$153
Per Capita Expenditures:	<b>\$61</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$12,460</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>129.31%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$512,297</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$79</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$512,297</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$162,520**

Equalized Assessed Valuation: **\$2,131,161**

Population: **444**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$14,050**

#### 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 07:	<b>\$70,981</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$160</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$77,841</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$95,933</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$175</b>	\$194	\$153
Per Capita Expenditures:	<b>\$216</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$18,092</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>72.78%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$69,822</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$157</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$62,618</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$7,546</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$29,996</b>	\$28,544	\$
Per Capita Debt:	<b>\$68</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$245,146**

Equalized Assessed Valuation: **\$10,353,840**

Population: **569**

Employees:

    Full Time: **1**

    Part Time: **4**

    Salaries Paid: **\$41,185**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$173,562</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$305</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$174,329</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$149,305</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$306</b>	\$194	\$153
Per Capita Expenditures:	<b>\$262</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$25,024</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>133.01%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$198,586</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$349</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$129,111</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$147,467</b>	\$28,544	\$
Per Capita Debt:	<b>\$259</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$214,040**

Equalized Assessed Valuation: **\$13,542,554**

Population: **957**

Employees:

    Full Time: **2**

    Part Time: **3**

    Salaries Paid: **\$50,412**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$320,448</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$335</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$144,365</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$171,803</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$151</b>	\$194	\$153
Per Capita Expenditures:	<b>\$180</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$27,438</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>170.55%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$293,010</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$306</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$293,010</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **030/010/01** County: **GALLATIN**

Fiscal Year End: **4/1/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$126,335**

Equalized Assessed Valuation: **\$1,692,890**

Population: **158**

Employees:

    Full Time:

    Part Time: **1**

    Salaries Paid: **\$6,300**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$72,793</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$461</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$58,355</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$79,941</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$369</b>	\$194	\$153
Per Capita Expenditures:	<b>\$506</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$21,586</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>64.06%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$51,207</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$324</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$51,207</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$862,576**

Equalized Assessed Valuation: **\$12,607,315**

Population: **800**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$59,934**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$360,876</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$451</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$379,502</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$575,298</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$474</b>	\$194	\$153
Per Capita Expenditures:	<b>\$719</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$195,796</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>28.69%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$165,080</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$206</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$165,081</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$304,077</b>	\$28,544	\$
Per Capita Debt:	<b>\$380</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **086/010/01** County: **SHELBY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$141,044**

Equalized Assessed Valuation: **\$7,200,000**

Population: **550**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$30,752**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$93,237</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$170</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$162,604</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$113,557</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$296</b>	\$194	\$153
Per Capita Expenditures:	<b>\$206</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$49,047</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>125.30%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$142,284</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$259</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$244,197</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$5,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$9</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$133,824**

Equalized Assessed Valuation: **\$26,258,054**

Population: **1,535**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$49,464**

#### Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$267,266</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$174</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$148,448</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$160,611</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$97</b>	\$194	\$153
Per Capita Expenditures:	<b>\$105</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$12,163</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>158.91%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$255,233</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$166</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$255,233</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$77,000**

Equalized Assessed Valuation: **\$13,715,385**

Population: **1,440**

Employees:

    Full Time: **7**

    Part Time: **3**

    Salaries Paid: **\$22,240**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$129,583</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$90</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$71,062</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$55,668</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$49</b>	\$194	\$153
Per Capita Expenditures:	<b>\$39</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$15,394</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>260.43%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$144,977</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$101</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$92,482</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$52,496</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$26,450</b>	\$28,544	\$
Per Capita Debt:	<b>\$18</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$230,720**

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

Population: **922**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$15,905**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$150,309</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$163</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$80,779</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$60,887</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$88</b>	\$194	\$153
Per Capita Expenditures:	<b>\$66</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$19,892</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>279.54%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$170,201</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$185</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$99,472</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$70,729</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$230,170**

Equalized Assessed Valuation: **\$16,444,307**

Population: **1,463**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$69,987**

#### 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 07:	<b>\$207,742</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$142</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$191,917</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$274,378</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$131</b>	\$194	\$153
Per Capita Expenditures:	<b>\$188</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$82,461</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>70.48%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$193,370</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$132</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$193,370</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$54,555</b>	\$28,544	\$
Per Capita Debt:	<b>\$37</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$648,480**

Equalized Assessed Valuation: **\$18,181,036**

Population: **1,550**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$42,350**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$495,166</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$319</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$166,984</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$156,951</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$108</b>	\$194	\$153
Per Capita Expenditures:	<b>\$101</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$10,033</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>321.88%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$505,199</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$326</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$505,199</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$114,233**

Equalized Assessed Valuation: **\$10,785,904**

Population: **1,517**

Employees:

    Full Time: **8**

    Part Time: **3**

    Salaries Paid: **\$29,304**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$582,436</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$384</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$121,219</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$91,239</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$80</b>	\$194	\$153
Per Capita Expenditures:	<b>\$60</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$29,980</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>671.22%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$612,416</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$404</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$612,415</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **031/010/01** County: **GREENE**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$170,580**

Equalized Assessed Valuation: **\$3,850,489**

Population: **351**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$33,088**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$35,132</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$100</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$94,512</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$77,470</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$269</b>	\$194	\$153
Per Capita Expenditures:	<b>\$221</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$17,042</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>186.98%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$144,850</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$413</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$144,850</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$225,054**

Equalized Assessed Valuation: **\$17,650,245**

Population: **1,318**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$36,333**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$383,992</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$291</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$153,740</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$122,267</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$117</b>	\$194	\$153
Per Capita Expenditures:	<b>\$93</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$31,473</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>340.70%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$416,566</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$316</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$416,566</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$122,186**

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

Population: **1,895**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$31,492**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$168,016</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$89</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$118,984</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$94,931</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$63</b>	\$194	\$153
Per Capita Expenditures:	<b>\$50</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$24,053</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>202.32%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$192,069</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$101</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$34,517</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$157,552</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$10,939</b>	\$28,544	\$
Per Capita Debt:	<b>\$6</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$17,259**

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

Population: **289**

Employees:

    Full Time:

    Part Time: **3**

    Salaries Paid: **\$4,300**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$70,757</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$245</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$21,238</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$14,754</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$73</b>	\$194	\$153
Per Capita Expenditures:	<b>\$51</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$6,484</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>523.53%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$77,241</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$267</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$77,244</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$563,660**

Equalized Assessed Valuation: **\$70,093,872**

Population: **6,020**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$115,993**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$291,599</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$48</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$436,400</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$505,097</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$72</b>	\$194	\$153
Per Capita Expenditures:	<b>\$84</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$68,697</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>44.13%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$222,902</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$37</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$36,365</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$178,937</b>	\$28,544	\$
Per Capita Debt:	<b>\$30</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$389,275**

Equalized Assessed Valuation: **\$6,433,035**

Population: **495**

Employees:

    Full Time: **1**

    Part Time: **4**

    Salaries Paid: **\$45,701**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$126,258</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$255</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$277,697</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$312,462</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$561</b>	\$194	\$153
Per Capita Expenditures:	<b>\$631</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$34,765</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>29.28%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$91,493</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$185</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$91,493</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$6,614</b>	\$28,544	\$
Per Capita Debt:	<b>\$13</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$209,802**

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

Population: **750**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$32,721**

#### Blended Component Units

Number Submitted = 1  
Augusta Township Road District

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$350,058</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$467</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$114,974</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$91,355</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$153</b>	\$194	\$153
Per Capita Expenditures:	<b>\$122</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$23,619</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>409.04%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$373,677</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$498</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$240,296</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$133,381</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,088,540**

Equalized Assessed Valuation: **\$2,173,612,813**

Population: **135,186**

Employees:

    Full Time: **37**

    Part Time: **64**

    Salaries Paid: **\$1,634,776**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$4,203,265</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$31</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$4,982,764</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$4,578,481</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$37</b>	\$77	\$55
Per Capita Expenditures:	<b>\$34</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$404,283</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>100.63%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$4,607,548</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$34</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$3,211,637</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$1,395,911</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **055/010/01** County: **MACON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$266,500**

Equalized Assessed Valuation: **\$8,061,679**

Population: **240**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$37,840**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$36,782</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$153</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$192,246</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$203,301</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$801</b>	\$194	\$153
Per Capita Expenditures:	<b>\$847</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$11,055</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>12.63%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$25,676</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$107</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$82,652</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$141,061</b>	\$28,544	\$
Per Capita Debt:	<b>\$588</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$994,787**

Equalized Assessed Valuation: **\$515,836,310**

Population: **4,800**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$66,300**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$579,820</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$121</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$375,894</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$227,994</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$78</b>	\$194	\$153
Per Capita Expenditures:	<b>\$47</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$147,900</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>319.18%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$727,720</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$152</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$727,720</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$110,783</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$49</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$159,839</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$142,561</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$70</b>	\$194	\$153
Per Capita Expenditures:	<b>\$63</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$17,278</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>89.83%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$128,061</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$56</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$128,061</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$48,966</b>	\$28,544	\$
Per Capita Debt:	<b>\$22</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$148,340**

Equalized Assessed Valuation: **\$9,181,213**

Population: **386**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$33,040**

#### Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$256,405</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$664</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$101,070</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$100,458</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$262</b>	\$194	\$153
Per Capita Expenditures:	<b>\$260</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$612</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>255.85%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$257,017</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$666</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$257,017</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: 2/28/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,763,300

Equalized Assessed Valuation: \$1,118,352,585

Population: 39,115

Employees:

Full Time: 15

Part Time: 9

Salaries Paid: \$630,291

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$2,546,358</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$2,237,702</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$2,483,142</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$57</b>	\$77	\$55
Per Capita Expenditures:	<b>\$63</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>-\$245,440</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>92.66%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$2,300,918</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$59</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$1,895,065</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$405,853</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$182,863**

Equalized Assessed Valuation: **\$7,891,475**

Population: **5,400**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$28,782**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$140,979</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$26</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$84,822</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$87,935</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$16</b>	\$194	\$153
Per Capita Expenditures:	<b>\$16</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$3,113</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>156.78%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$137,866</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$26</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$110,169</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$27,697</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$121,276</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$429</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$73,724</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$70,810</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$261</b>	\$194	\$153
Per Capita Expenditures:	<b>\$250</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$2,914</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>175.38%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$124,190</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$439</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$124,190</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$26,406</b>	\$28,544	\$
Per Capita Debt:	<b>\$93</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$122,110**

Equalized Assessed Valuation: **\$6,018,148**

Population: **793**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$28,745**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$104,926</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$132</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$92,637</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$92,403</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$117</b>	\$194	\$153
Per Capita Expenditures:	<b>\$117</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$234</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>113.81%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$105,160</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$133</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$105,160</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$10,306</b>	\$28,544	\$
Per Capita Debt:	<b>\$13</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$368,555**

Equalized Assessed Valuation: **\$116,170,228**

Population: **3,520**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$86,994**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$557,151</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$158</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$368,240</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$222,740</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$105</b>	\$194	\$153
Per Capita Expenditures:	<b>\$63</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$145,500</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>315.46%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$702,651</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$200</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$702,652</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$739,659**

Equalized Assessed Valuation: **\$13,170,922**

Population: **370**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$56,478**

#### Blended Component Units

Number Submitted = 2  
 Banner Twp. Cemetery  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,125,454</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$3,042</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$331,026</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$318,699</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$895</b>	\$194	\$153
Per Capita Expenditures:	<b>\$861</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$12,327</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>357.01%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$1,137,781</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$3,075</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$1,137,781</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **020/010/01** County: **DEWITT**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$322,114**

Equalized Assessed Valuation: **\$10,935,263**

Population: **413**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$47,957**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$323,068</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$782</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$141,286</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$210,313</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$342</b>	\$194	\$153
Per Capita Expenditures:	<b>\$509</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$69,027</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>120.79%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$254,041</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$615</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$254,041</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$156,871**

Equalized Assessed Valuation: **\$3,780,636**

Population: **561**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$34,021**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$132,538</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$236</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$201,417</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$191,995</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$359</b>	\$194	\$153
Per Capita Expenditures:	<b>\$342</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$9,422</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>72.49%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$139,181</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$248</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$67,167</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$72,014</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$5,063</b>	\$28,544	\$
Per Capita Debt:	<b>\$9</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$123,160**

Equalized Assessed Valuation: **\$4,783,137**

Population: **350**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$23,352**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$75,303</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$215</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$81,397</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$79,605</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$233</b>	\$194	\$153
Per Capita Expenditures:	<b>\$227</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$1,792</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>96.85%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$77,095</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$220</b>	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$77,095</b>	\$58,157	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$181,315**

Equalized Assessed Valuation: **\$4,392,820**

Population: **456**

Employees:

    Full Time: **4**

    Part Time: **8**

    Salaries Paid: **\$29,443**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$101,646</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$223</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$89,236</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$64,058</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$196</b>	\$194	\$153
Per Capita Expenditures:	<b>\$140</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$25,178</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>197.98%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$126,824</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$278</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$286,181</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$37,111</b>	\$28,544	\$
Per Capita Debt:	<b>\$81</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **2/28/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$755,362**

Equalized Assessed Valuation: **\$1,253,529,228**

Population: **16,000**

Employees:

    Full Time: **3**

    Part Time: **6**

    Salaries Paid: **\$152,872**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,259,616</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$79</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$414,958</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$442,388</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$26</b>	\$194	\$153
Per Capita Expenditures:	<b>\$28</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$27,430</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>278.53%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$1,232,186</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$77</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$221,382</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$1,010,804</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$285,041**

Equalized Assessed Valuation: **\$14,213,409**

Population: **1,751**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$41,548**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$166,907</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$95</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$151,449</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$149,629</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$86</b>	\$194	\$153
Per Capita Expenditures:	<b>\$85</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$1,820</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>112.76%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$168,727</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$96</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$40,584</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$138,145</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$38,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$22</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,507,532**

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

Population: **30,137**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$191,804**

#### Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,986,121</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$66</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,270,464</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,292,218</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$42</b>	\$77	\$55
Per Capita Expenditures:	<b>\$43</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>-\$21,754</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>152.02%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,964,367</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$65</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$580,141</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

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

Equalized Assessed Valuation: **\$7,986,944**

Population: **867**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$36,736**

#### Blended Component Units

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$120,275</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$139</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$67,543</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$32,580</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$78</b>	\$194	\$153
Per Capita Expenditures:	<b>\$38</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$34,963</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>476.48%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$155,238</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$179</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$155,237</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$59,030**

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 07:	<b>\$170,998</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$451</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$107,470</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$67,940</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$284</b>	\$194	\$153
Per Capita Expenditures:	<b>\$179</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$39,530</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>309.87%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$210,528</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$555</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$49,772</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$430,126**

Equalized Assessed Valuation: **\$7,324,271**

Population: **500**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$65,310**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$377,401</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$755</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$185,283</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$223,258</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$371</b>	\$194	\$153
Per Capita Expenditures:	<b>\$447</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$37,975</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>182.08%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$406,513</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$813</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$90,419</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$316,094</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$67,087</b>	\$28,544	\$
Per Capita Debt:	<b>\$134</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$176,779**

Equalized Assessed Valuation: **\$5,115,254**

Population: **690**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$30,325**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$147,276</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$213</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$96,279</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$132,478</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$140</b>	\$194	\$153
Per Capita Expenditures:	<b>\$192</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$36,199</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>83.85%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$111,077</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$161</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$111,085</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$219,405**

Equalized Assessed Valuation: **\$40,026,479**

Population: **7,800**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$44,716**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$200,696</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$26</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$147,370</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$228,139</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$19</b>	\$194	\$153
Per Capita Expenditures:	<b>\$29</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$80,769</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>52.57%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$119,927</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$15</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$60,344</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$59,583</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$311,230**

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

Population: **596**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$34,409**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$194,544</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$326</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$161,080</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$318,486</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$270</b>	\$194	\$153
Per Capita Expenditures:	<b>\$534</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$157,406</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>33.64%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$107,138</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$180</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$53,902</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$53,236</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$30,001</b>	\$28,544	\$
Per Capita Debt:	<b>\$50</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$200,064**

Equalized Assessed Valuation: **\$6,709,889**

Population: **584**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$46,974**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$144,189</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$247</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$121,214</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$100,777</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$208</b>	\$194	\$153
Per Capita Expenditures:	<b>\$173</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$20,437</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>163.36%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$164,626</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$282</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$164,626</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$140,000**

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

Population: **750**

Employees:

    Full Time: **2**

    Part Time: **2**

    Salaries Paid: **\$23,756**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$196,824</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$262</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$133,767</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$137,226</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$178</b>	\$194	\$153
Per Capita Expenditures:	<b>\$183</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$3,459</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>140.91%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$193,365</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$258</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$193,365</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$206,918**

Equalized Assessed Valuation: **\$6,115,245**

Population: **680**

Employees:

    Full Time:

    Part Time: **5**

    Salaries Paid: **\$37,714**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$126,135</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$185</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$128,872</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$106,305</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$190</b>	\$194	\$153
Per Capita Expenditures:	<b>\$156</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$22,567</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>139.88%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$148,702</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$219</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$148,702</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,930**

Equalized Assessed Valuation: **\$5,779,787**

Population: **1,094**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$34,735**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$108,176</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$99</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$215,145</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$220,128</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$197</b>	\$194	\$153
Per Capita Expenditures:	<b>\$201</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$4,983</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>46.88%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$103,193</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$94</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$124,400</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>-\$21,207</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$220,870**

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

Population: **436**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$32,931**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$126,907</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$291</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$98,423</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$143,869</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$226</b>	\$194	\$153
Per Capita Expenditures:	<b>\$330</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$45,446</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>56.62%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$81,461</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$187</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$81,461</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$52,858</b>	\$28,544	\$
Per Capita Debt:	<b>\$121</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$31,091**

Equalized Assessed Valuation: **\$4,699,154**

Population: **91**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$14,295**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$63,179</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$694</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$42,117</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$28,744</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$463</b>	\$194	\$153
Per Capita Expenditures:	<b>\$316</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$13,373</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>266.32%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$76,552</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$841</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$76,553</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$658,300**

Equalized Assessed Valuation: **\$398,365,463**

Population: **42,900**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$111,723**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$407,179</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$9</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$365,497</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$382,329</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$9</b>	\$194	\$153
Per Capita Expenditures:	<b>\$9</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$16,832</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>102.10%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$390,347</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$9</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$390,347</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$227,000**

Equalized Assessed Valuation: **\$15,452,429**

Population: **720**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$39,118**

#### Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$154,430</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$214</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$159,510</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$177,578</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$222</b>	\$194	\$153
Per Capita Expenditures:	<b>\$247</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$18,068</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>76.79%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$136,362</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$189</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$136,672</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$138,175</b>	\$28,544	\$
Per Capita Debt:	<b>\$192</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$358,051**

Equalized Assessed Valuation: **\$25,239,333**

Population: **2,600**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$65,009**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$398,007</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$153</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$225,400</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$202,418</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$87</b>	\$194	\$153
Per Capita Expenditures:	<b>\$78</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$22,982</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>207.98%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$420,989</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$162</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$420,989</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$8,712,789**

Equalized Assessed Valuation: **\$572,834,534**

Population: **25,212**

Employees:

    Full Time: **11**

    Part Time: **7**

    Salaries Paid: **\$510,167**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$4,367,678</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$173</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$2,683,168</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,837,874</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$106</b>	\$77	\$55
Per Capita Expenditures:	<b>\$73</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$845,294</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>283.64%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$5,212,972</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$207</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$5,265,507</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **1/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$645,509**

Equalized Assessed Valuation: **\$23,866,957**

Population: **1,928**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$134,744**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$519,944</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$270</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$352,774</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$388,695</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$183</b>	\$194	\$153
Per Capita Expenditures:	<b>\$202</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$35,921</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>124.52%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$484,022</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$251</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$296,960</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$187,062</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$5,328</b>	\$28,544	\$
Per Capita Debt:	<b>\$3</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$677,336**

Equalized Assessed Valuation: **\$58,579,430**

Population: **11,100**

Employees:

    Full Time: **6**

    Part Time: **4**

    Salaries Paid: **\$219,135**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$593,536</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$53</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$540,394</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$481,896</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$49</b>	\$194	\$153
Per Capita Expenditures:	<b>\$43</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$58,498</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>135.31%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$652,034</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$59</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$430,015</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$222,019</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **1/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,100,689**

Equalized Assessed Valuation: **\$358,295,572**

Population: **17,413**

Employees:

    Full Time: **6**

    Part Time: **8**

    Salaries Paid: **\$253,078**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$613,231</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$35</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$436,013</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$531,470</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$25</b>	\$194	\$153
Per Capita Expenditures:	<b>\$31</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$95,457</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>97.42%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$517,774</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$30</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$321,108</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$196,666</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$247,400**

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

Population: **804**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$55,462**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$659,356</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$820</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$196,455</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$170,475</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$244</b>	\$194	\$153
Per Capita Expenditures:	<b>\$212</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$25,980</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>402.03%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$685,360</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$852</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$591,134</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$129,657**

Equalized Assessed Valuation: **\$2,882,025**

Population: **409**

Employees:

    Full Time: **8**

    Part Time: **4**

    Salaries Paid: **\$23,836**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$131,660</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$322</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$73,520</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$79,994</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$180</b>	\$194	\$153
Per Capita Expenditures:	<b>\$196</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$6,474</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>156.49%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$125,185</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$306</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$110,831</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$14,354</b>	\$28,544	\$
Per Capita Debt:	<b>\$35</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$204,442**

Equalized Assessed Valuation: **\$2,798,648**

Population: **373**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$30,584**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$126,501</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$339</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$215,743</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$236,046</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$578</b>	\$194	\$153
Per Capita Expenditures:	<b>\$633</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$20,303</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>62.35%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$147,185</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$395</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$133,633</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$13,552</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$99,071**

Equalized Assessed Valuation: **\$6,971,890**

Population: **373**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$32,709**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$287,102</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$770</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$94,787</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$98,330</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$254</b>	\$194	\$153
Per Capita Expenditures:	<b>\$264</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$3,543</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>288.37%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$283,559</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$760</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$283,560</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$970,558**

Equalized Assessed Valuation: **\$802,248,035**

Population: **54,016**

Employees:

    Full Time: **3**

    Part Time: **9**

    Salaries Paid: **\$157,365**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$428,546</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$8</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$470,714</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$406,663</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$9</b>	\$194	\$153
Per Capita Expenditures:	<b>\$8</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$64,051</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>121.13%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$492,597</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$9</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$736,111</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$146,932**

Equalized Assessed Valuation: **\$4,778,315**

Population: **380**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$30,911**

#### Blended Component Units

Number Submitted = 2

bethel township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$212,380</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$559</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$87,348</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$88,813</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$230</b>	\$194	\$153
Per Capita Expenditures:	<b>\$234</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$1,465</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>237.48%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$210,915</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$555</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$210,915</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$107,222</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$317</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$59,443</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$67,203</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$176</b>	\$194	\$153
Per Capita Expenditures:	<b>\$199</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$7,760</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>148.00%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$99,462</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$294</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$99,462</b>	\$171,683	\$92,979

# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$25,363</b>	\$28,544	\$
Per Capita Debt:	<b>\$75</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,250**

Equalized Assessed Valuation: **\$3,976,483**

Population: **384**

Employees:

    Full Time:

    Part Time: **6**

    Salaries Paid: **\$15,900**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$82,152</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$214</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$94,621</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$78,873</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$246</b>	\$194	\$153
Per Capita Expenditures:	<b>\$205</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$15,748</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>124.12%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$97,900</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$255</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$97,900</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$34,928</b>	\$28,544	\$
Per Capita Debt:	<b>\$91</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$261,000**

Equalized Assessed Valuation: **\$39,918,472**

Population: **1,400**

Employees:

    Full Time:

    Part Time: **32**

    Salaries Paid: **\$59,933**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$196,820</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$141</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$188,940</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$202,917</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$135</b>	\$194	\$153
Per Capita Expenditures:	<b>\$145</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$13,977</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>90.11%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$182,843</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$131</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$182,843</b>	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$39,208</b>	\$28,544	\$
Per Capita Debt:	<b>\$28</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

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

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

Population: **1,792**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$46,204**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$348,930</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$195</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$249,079</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$208,370</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$139</b>	\$194	\$153
Per Capita Expenditures:	<b>\$116</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$40,709</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>187.27%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$390,219</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$218</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$251,072</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$139,147</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Big Rock Township and Road &amp; Bridge</b>		
<b>Unit Code:</b>	045/030/01	<b>County:</b>	KANE
<b>Fiscal Year End:</b>	3/31/2007		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$283,090		
<b>Equalized Assessed Valuation:</b>	\$68,712,644		
<b>Population:</b>	2,702		
<b>Employees:</b>			
<b>Full Time:</b>	2		
<b>Part Time:</b>	9		
<b>Salaries Paid:</b>	\$98,664		

Blended Component Units
Number Submitted = 1 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$194,834</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$72</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$401,942</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$214,304</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$149</b>	\$194	\$153
Per Capita Expenditures:	<b>\$79</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$187,638</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>178.47%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$382,472</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$142</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$343,220</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$136,469</b>	\$28,544	\$
Per Capita Debt:	<b>\$51</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$233,382**

Equalized Assessed Valuation: **\$8,883,562**

Population: **699**

Employees:

    Full Time: **5**

    Part Time:

    Salaries Paid: **\$20,635**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$260,024</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$372</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$101,383</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$304,208</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$145</b>	\$194	\$153
Per Capita Expenditures:	<b>\$435</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$202,825</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>18.80%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$57,199</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$82</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$6,360</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$217,494</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$67,142</b>	\$28,544	\$
Per Capita Debt:	<b>\$96</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$74,532**

Equalized Assessed Valuation: **\$8,473,351**

Population: **586**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$30,209**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$303,596</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$518</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$110,034</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$87,545</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$188</b>	\$194	\$153
Per Capita Expenditures:	<b>\$149</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$22,489</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>373.85%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$327,286</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$559</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$186,287</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$141,000</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$100,000**

Equalized Assessed Valuation: **\$5,817,158**

Population: **250**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$24,998**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$119,726</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$479</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$96,547</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$79,752</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$386</b>	\$194	\$153
Per Capita Expenditures:	<b>\$319</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$16,795</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>171.18%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$136,521</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$546</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$136,521</b>	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$6,733	\$28,544	\$
Per Capita Debt:	\$27	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$90,388**

Equalized Assessed Valuation: **\$2,741,988**

Population: **150**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$30,709**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$72,354</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$482</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$69,392</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$62,239</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$463</b>	\$194	\$153
Per Capita Expenditures:	<b>\$415</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$7,153</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>127.74%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$79,507</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$530</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$44,282</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$31,209</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$243,520**

Equalized Assessed Valuation: **\$14,809,810**

Population: **1,444**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$41,943**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$132,602</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$92</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$135,624</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$131,603</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$94</b>	\$194	\$153
Per Capita Expenditures:	<b>\$91</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$4,021</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>103.81%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$136,623</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$95</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$136,623</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$5,969</b>	\$28,544	\$
Per Capita Debt:	<b>\$4</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **1/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,311,950**

Equalized Assessed Valuation: **\$540,207,533**

Population: **6,300**

Employees:

    Full Time: **14**

    Part Time: **1**

    Salaries Paid: **\$420,685**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$817,202</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$130</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,506,130</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,294,231</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$239</b>	\$77	\$55
Per Capita Expenditures:	<b>\$205</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$211,899</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>91.86%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,188,876</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$189</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$144,090</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$1,044,786</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$710,386**

Equalized Assessed Valuation: **\$177,023,885**

Population: **10,000**

Employees:

    Full Time: **12**

    Part Time: **1**

    Salaries Paid: **\$207,860**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$422,453</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$42</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$526,001</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$490,162</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$53</b>	\$194	\$153
Per Capita Expenditures:	<b>\$49</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$35,839</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>93.50%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$458,292</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$46</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$458,292</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$102,400**

Equalized Assessed Valuation: **\$3,678,223**

Population: **619**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$16,156**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$76,749</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$124</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$69,872</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$58,796</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$113</b>	\$194	\$153
Per Capita Expenditures:	<b>\$95</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$11,076</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>149.37%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$87,825</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$142</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$76,749</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$5,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$8</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **062/020/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$177,138**

Equalized Assessed Valuation: **\$9,373,922**

Population: **803**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$51,760**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$294,606</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$367</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$178,027</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$160,583</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$222</b>	\$194	\$153
Per Capita Expenditures:	<b>\$200</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$17,444</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>194.32%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$312,050</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$389</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$305,050</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$46,125**

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

Population: **360**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$14,072**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$43,661</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$121</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$49,344</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$58,291</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$137</b>	\$194	\$153
Per Capita Expenditures:	<b>\$162</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$8,947</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>59.55%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$34,714</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$96</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$33,166</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$1,549</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,415,600**

Equalized Assessed Valuation: **\$1,255,258,088**

Population: **91,306**

Employees:

Full Time: **28**

Part Time: **30**

Salaries Paid: **\$1,290,311**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$2,849,561</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$31</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$3,268,129</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$2,666,708</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$36</b>	\$77	\$55
Per Capita Expenditures:	<b>\$29</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$601,421</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>129.41%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$3,450,982</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$38</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$3,460,287</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$47,702</b>	\$923,732	\$
Per Capita Debt:	<b>\$1</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,922,680**

Equalized Assessed Valuation: **\$3,650,604,210**

Population: **115,000**

Employees:

    Full Time: **33**

    Part Time: **7**

    Salaries Paid: **\$1,899,837**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$3,826,767</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$33</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$5,016,690</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$4,862,430</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$44</b>	\$77	\$55
Per Capita Expenditures:	<b>\$42</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$154,260</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>81.95%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$3,984,529</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$35</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$3,984,529</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$705,600**

Equalized Assessed Valuation: **\$252,914,207**

Population: **3,176**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$85,223**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,736,284</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$547</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$665,875</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$519,633</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$210</b>	\$194	\$153
Per Capita Expenditures:	<b>\$164</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$146,242</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>362.28%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$1,882,526</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$593</b>	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$2,417,852</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$41,960</b>	\$28,544	\$
Per Capita Debt:	<b>\$13</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,301,223**

Equalized Assessed Valuation: **\$1,092,557,791**

Population: **70,970**

Employees:

    Full Time: **24**

    Part Time: **15**

    Salaries Paid: **\$760,953**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$850,055</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$12</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$2,457,691</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,973,667</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$35</b>	\$77	\$55
Per Capita Expenditures:	<b>\$28</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$484,024</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>67.58%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,333,829</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$19</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$583,250</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$750,580</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$720,000</b>	\$923,732	\$
Per Capita Debt:	<b>\$10</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.07%</b>	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **4/1/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$270,699**

Equalized Assessed Valuation: **\$50,833,650**

Population: **3,122**

Employees:

    Full Time: **2**

    Part Time: **13**

    Salaries Paid: **\$87,745**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$262,543</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$84</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$241,254</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$197,793</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$77</b>	\$194	\$153
Per Capita Expenditures:	<b>\$63</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$43,461</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>154.71%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$306,004</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$98</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$306,004</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$14,628</b>	\$28,544	\$
Per Capita Debt:	<b>\$5</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$304,525**

Equalized Assessed Valuation: **\$11,995,792**

Population: **473**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$49,670**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$214,033</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$453</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$119,552</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$112,451</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$253</b>	\$194	\$153
Per Capita Expenditures:	<b>\$238</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$7,101</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>196.65%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$221,134</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$468</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$214,033</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$426,304**

Equalized Assessed Valuation: **\$17,533,977**

Population: **911**

Employees:

    Full Time: **1**

    Part Time: **14**

    Salaries Paid: **\$81,395**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$346,536</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$380</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$296,360</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$304,053</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$325</b>	\$194	\$153
Per Capita Expenditures:	<b>\$334</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$7,693</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>111.44%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$338,843</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$372</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$221,443</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$117,400</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$117,400</b>	\$28,544	\$
Per Capita Debt:	<b>\$129</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$205,050**

Equalized Assessed Valuation: **\$9,216,097**

Population: **856**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$29,320**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$204,028</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$238</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$95,603</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$96,572</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$112</b>	\$194	\$153
Per Capita Expenditures:	<b>\$113</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$969</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>210.27%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$203,059</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$237</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$203,059</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$489,168**

Equalized Assessed Valuation: **\$13,704,119**

Population: **1,051**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$37,984**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$400,051</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$381</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$241,254</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$475,587</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$230</b>	\$194	\$153
Per Capita Expenditures:	<b>\$453</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$234,333</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>66.38%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$315,718</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$300</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$503,920</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$96,124</b>	\$28,544	\$
Per Capita Debt:	<b>\$91</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$299,490**

Equalized Assessed Valuation: **\$4,193,362**

Population: **390**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$20,532**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$216,024</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$554</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$81,589</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$176,090</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$209</b>	\$194	\$153
Per Capita Expenditures:	<b>\$452</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$94,501</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>69.01%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$121,523</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$312</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$100,434</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$21,089</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$19,950</b>	\$28,544	\$
Per Capita Debt:	<b>\$51</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$105,459**

Equalized Assessed Valuation: **\$4,234,513**

Population: **844**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$53,394**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$69,598</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$82</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$98,038</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$119,963</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$116</b>	\$194	\$153
Per Capita Expenditures:	<b>\$142</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$21,925</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>39.74%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$47,673</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$56</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$47,673</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$114,839**

Equalized Assessed Valuation: **\$2,826,046**

Population: **404**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$25,316**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$124,702</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$309</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$105,794</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$92,555</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$262</b>	\$194	\$153
Per Capita Expenditures:	<b>\$229</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$13,239</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>149.04%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$137,941</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$341</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$136,357</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$15,222</b>	\$28,544	\$
Per Capita Debt:	<b>\$38</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$651,350**

Equalized Assessed Valuation: **\$75,484,062**

Population: **2,852**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$67,328**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$566,633</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$199</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$416,655</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$253,772</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$146</b>	\$194	\$153
Per Capita Expenditures:	<b>\$89</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$162,883</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>287.47%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$729,516</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$256</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$599,360</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$179,777</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$163,000**

Equalized Assessed Valuation: **\$24,850,000**

Population: **6,280**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$25,310**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$241,382</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$38</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$162,719</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$162,434</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$26</b>	\$194	\$153
Per Capita Expenditures:	<b>\$26</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$285</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>148.78%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$241,667</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$38</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$241,667</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,025,700**

Equalized Assessed Valuation: **\$631,390,269**

Population: **30,000**

Employees:

    Full Time: **10**

    Part Time: **10**

    Salaries Paid: **\$422,439**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$3,416,466</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$114</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,751,511</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,964,214</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$58</b>	\$77	\$55
Per Capita Expenditures:	<b>\$65</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>-\$212,703</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>163.11%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$3,203,763</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$107</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$21,527</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$3,182,236</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$24,385</b>	\$923,732	\$
Per Capita Debt:	<b>\$1</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **021/030/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$411,190**

Equalized Assessed Valuation: **\$10,374,158**

Population: **798**

Employees:

    Full Time: **2**

    Part Time: **13**

    Salaries Paid: **\$79,062**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$261,483</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$328</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$229,650</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$211,308</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$288</b>	\$194	\$153
Per Capita Expenditures:	<b>\$265</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$18,342</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>132.48%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$279,948</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$351</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$279,948</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$73,110**

Equalized Assessed Valuation: **\$1,950,707**

Population: **220**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$20,905**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$55,403</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$252</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$50,470</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$43,140</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$229</b>	\$194	\$153
Per Capita Expenditures:	<b>\$196</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$7,330</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>145.41%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$62,732</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$285</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$62,732</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$585,328**

Equalized Assessed Valuation: **\$52,673,999**

Population: **4,800**

Employees:

    Full Time: **8**

    Part Time: **6**

    Salaries Paid: **\$98,000**

#### 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 07:	<b>\$266,467</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$56</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$362,237</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$268,680</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$75</b>	\$194	\$153
Per Capita Expenditures:	<b>\$56</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$93,557</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>134.00%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$360,024</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$75</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$360,025</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$39,570</b>	\$28,544	\$
Per Capita Debt:	<b>\$8</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$82,409**

Equalized Assessed Valuation: **\$2,628,060**

Population: **43,300**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$9,500**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$28,329</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$1</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$49,038</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$37,748</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$1</b>	\$194	\$153
Per Capita Expenditures:	<b>\$1</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$11,290</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>104.96%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$39,619</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$39,619</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$20,763</b>	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$72,000**

Equalized Assessed Valuation: **\$8,258,719**

Population: **265**

Employees:

    Full Time: **3**

    Part Time: **8**

    Salaries Paid: **\$18,365**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$87,753</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$331</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$76,189</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$70,741</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$288</b>	\$194	\$153
Per Capita Expenditures:	<b>\$267</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$5,448</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>148.29%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$104,903</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$396</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$103,914</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$136,145**

Equalized Assessed Valuation: **\$105,545,747**

Population: **4,985**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$41,706**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$205,969</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$41</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$165,517</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$89,473</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$33</b>	\$194	\$153
Per Capita Expenditures:	<b>\$18</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$76,044</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>315.19%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$282,013</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$57</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$282,013</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$106,377**

Equalized Assessed Valuation: **\$9,690,842**

Population: **362**

Employees:

    Full Time:

    Part Time: **4**

    Salaries Paid: **\$14,259**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$320,356</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$885</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$146,438</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$206,544</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$405</b>	\$194	\$153
Per Capita Expenditures:	<b>\$571</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$60,106</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>126.00%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$260,250</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$719</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$12,673</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$90,098**

Equalized Assessed Valuation: **\$13,962,196**

Population: **1,659**

Employees:

    Full Time: **9**

    Part Time: **4**

    Salaries Paid: **\$28,919**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$217,617</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$131</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$90,099</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$81,949</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$54</b>	\$194	\$153
Per Capita Expenditures:	<b>\$49</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$8,150</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>275.50%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$225,767</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$136</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$225,767</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$2,212,600

Equalized Assessed Valuation: \$1,878,543,714

Population: 109,575

Employees:

    Full Time: 11

    Part Time: 23

    Salaries Paid: \$528,026

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,195,861	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$11	\$69	\$44
Revenue Collected During FY 07:	\$1,465,317	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,449,648	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$13	\$77	\$55
Per Capita Expenditures:	\$13	\$72	\$51
Revenues over (under) Expenditures:	\$15,669	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	83.57%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,211,530	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$11	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,211,530	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$327,889**

Equalized Assessed Valuation: **\$10,763,639**

Population: **929**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$45,274**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$245,644</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$264</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$155,436</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$157,521</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$167</b>	\$194	\$153
Per Capita Expenditures:	<b>\$170</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$2,085</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>154.62%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$243,559</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$262</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$243,558</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$196,234**

Equalized Assessed Valuation: **\$12,057,590**

Population: **2,655**

Employees:

    Full Time: **8**

    Part Time: **3**

    Salaries Paid: **\$29,900**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$162,553</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$61</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$136,249</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$153,469</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$51</b>	\$194	\$153
Per Capita Expenditures:	<b>\$58</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$17,220</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>94.70%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$145,333</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$55</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$24,980</b>	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$98,149</b>	\$28,544	\$
Per Capita Debt:	<b>\$37</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,940,134**

Equalized Assessed Valuation: **\$47,636,261**

Population: **3,800**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$96,396**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$641,499</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$169</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$244,849</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$204,502</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$64</b>	\$194	\$153
Per Capita Expenditures:	<b>\$54</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$40,347</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>333.42%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$681,846</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$179</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$681,846</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$277,843**

Equalized Assessed Valuation: **\$20,273,112**

Population: **1,300**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$38,846**

#### 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 07:	<b>\$330,605</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$254</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$164,994</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$204,321</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$127</b>	\$194	\$153
Per Capita Expenditures:	<b>\$157</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$39,327</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>161.16%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$329,278</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$253</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$234,307</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$93,265</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$38,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$29</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,819,150**

Equalized Assessed Valuation: **\$600,889,845**

Population: **4,000**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$315,859**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,385,686</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$346</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,544,072</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,445,129</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$386</b>	\$77	\$55
Per Capita Expenditures:	<b>\$361</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$98,943</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>104.68%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,512,719</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$378</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$14,860</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$1,497,860</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$172,210**

Equalized Assessed Valuation: **\$11,386,649**

Population: **2,961**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$24,168**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$175,163</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$59</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$76,060</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$141,682</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$26</b>	\$194	\$153
Per Capita Expenditures:	<b>\$48</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$65,622</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>112.60%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$159,541</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$54</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$1,981</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$157,560</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$50,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$17</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$962,000**

Equalized Assessed Valuation: **\$261,739,835**

Population: **823**

Employees:

    Full Time:

    Part Time: **19**

    Salaries Paid: **\$113,997**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$792,775</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$963</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$688,007</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$509,340</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$836</b>	\$194	\$153
Per Capita Expenditures:	<b>\$619</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$178,667</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>208.33%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$1,061,086</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,289</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$1,061,086</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$193,775**

Equalized Assessed Valuation: **\$3,169,996**

Population: **300**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$28,900**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$205,428</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$685</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$80,556</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$113,639</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$269</b>	\$194	\$153
Per Capita Expenditures:	<b>\$379</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$33,083</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>151.66%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$172,345</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$574</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$94,141</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$78,204</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$55,244</b>	\$28,544	\$
Per Capita Debt:	<b>\$184</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$168,124**

Equalized Assessed Valuation: **\$15,367,305**

Population: **876**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$24,005**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$126,863</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$145</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$134,327</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$125,335</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$153</b>	\$194	\$153
Per Capita Expenditures:	<b>\$143</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$8,992</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>108.39%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$135,855</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$155</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$135,855</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$357,026**

Equalized Assessed Valuation: **\$25,782,959**

Population: **5,000**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$47,448**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$257,252</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$51</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$247,201</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$205,984</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$49</b>	\$194	\$153
Per Capita Expenditures:	<b>\$41</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$41,217</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>144.90%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$298,469</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$60</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$99,150</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$199,319</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$65,702**

Equalized Assessed Valuation: **\$4,508,122**

Population: **253**

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 07:	<b>\$90,460</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$358</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$91,927</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$112,116</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$363</b>	\$194	\$153
Per Capita Expenditures:	<b>\$443</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$20,189</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>62.68%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$70,271</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$278</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$70,271</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$22,267</b>	\$28,544	\$
Per Capita Debt:	<b>\$88</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$220,625**

Equalized Assessed Valuation: **\$7,162,875**

Population: **2,900**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$31,100**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$183,909</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$63</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$133,460</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$189,765</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$46</b>	\$194	\$153
Per Capita Expenditures:	<b>\$65</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$56,305</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>67.24%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$127,604</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$44</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$183,938</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$98,725**

Equalized Assessed Valuation: **\$3,939,059**

Population: **256**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$22,080**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$51,997</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$203</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$46,403</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$51,077</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$181</b>	\$194	\$153
Per Capita Expenditures:	<b>\$200</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$4,674</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>92.65%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$47,323</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$185</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$47,323</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$12,863</b>	\$28,544	\$
Per Capita Debt:	<b>\$50</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$258,823**

Equalized Assessed Valuation: **\$19,857,696**

Population: **2,100**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$80,954**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$392,094</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$187</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$202,276</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$172,544</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$96</b>	\$194	\$153
Per Capita Expenditures:	<b>\$82</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$29,732</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>244.47%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$421,826</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$201</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$388,572</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$33,304</b>	\$28,544	\$
Per Capita Debt:	<b>\$16</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$91,105**

Equalized Assessed Valuation: **\$2,788,404**

Population: **580**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$30,039**

#### 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 07:	<b>\$79,368</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$137</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$85,625</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$89,607</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$148</b>	\$194	\$153
Per Capita Expenditures:	<b>\$154</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$3,982</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>84.13%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$75,386</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$130</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$31,776</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$43,610</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$12,944</b>	\$28,544	\$
Per Capita Debt:	<b>\$22</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **028/030/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$279,604**

Equalized Assessed Valuation: **\$26,488,394**

Population: **2,420**

Employees:

    Full Time: **5**

    Part Time: **8**

    Salaries Paid: **\$113,903**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$436,807</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$180</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$358,121</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$365,341</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$148</b>	\$194	\$153
Per Capita Expenditures:	<b>\$151</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$7,220</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>125.37%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$458,033</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$189</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$329,586</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$103,447</b>	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$25,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$10</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$525,371**

Equalized Assessed Valuation: **\$97,005,627**

Population: **13,489**

Employees:

Full Time: **6**

Part Time: **8**

Salaries Paid: **\$221,017**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$681,794</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$51</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$614,683</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$466,097</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$46</b>	\$194	\$153
Per Capita Expenditures:	<b>\$35</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$148,586</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>178.16%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$830,380</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$62</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$408,860</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$421,520</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$351,085</b>	\$28,544	\$
Per Capita Debt:	<b>\$26</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$300,167**

Equalized Assessed Valuation: **\$9,257,179**

Population: **795**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$54,171**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$368,024</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$463</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$121,406</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$133,308</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$153</b>	\$194	\$153
Per Capita Expenditures:	<b>\$168</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$11,902</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>262.16%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$349,476</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$440</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$232,732</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$41,632</b>	\$28,544	\$
Per Capita Debt:	<b>\$52</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$279,822**

Equalized Assessed Valuation: **\$14,740,337**

Population: **751**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$26,213**

#### 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 07:	<b>\$212,781</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$283</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$122,939</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$97,295</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$164</b>	\$194	\$153
Per Capita Expenditures:	<b>\$130</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$25,644</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>245.05%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$238,425</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$317</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$222,449</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$222,449</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$503,700**

Equalized Assessed Valuation: **\$17,965,155**

Population: **1,365**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$44,330**

#### Blended Component Units

Number Submitted = 2  
 Buckeye Township  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$401,385</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$294</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$178,755</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$114,492</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$131</b>	\$194	\$153
Per Capita Expenditures:	<b>\$84</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$64,263</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>406.71%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$465,648</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$341</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$577,067</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$459,950**

Equalized Assessed Valuation: **\$25,301,743**

Population: **1,868**

Employees:

    Full Time: **2**

    Part Time: **10**

    Salaries Paid: **\$78,837**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$849,938</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$455</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$321,962</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$301,639</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$172</b>	\$194	\$153
Per Capita Expenditures:	<b>\$161</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$20,323</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>288.51%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$870,261</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$466</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$870,261</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$113,209**

Equalized Assessed Valuation: **\$11,779,439**

Population: **1,515**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$33,000**

#### 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 07:	<b>\$99,332</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$66</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$122,052</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$133,221</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$81</b>	\$194	\$153
Per Capita Expenditures:	<b>\$88</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$11,169</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>66.18%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$88,163</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$58</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$123,566</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$55,753</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$195,828

Equalized Assessed Valuation: \$16,268,101

Population: 1,426

Employees:

    Full Time: 8

    Part Time:

    Salaries Paid: \$43,487

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$144,348	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$101	\$279	\$195
Revenue Collected During FY 07:	\$198,022	\$203,613	\$152,894
Expenditures During FY 07:	\$220,408	\$195,704	\$147,384
Per Capita Revenue:	\$139	\$194	\$153
Per Capita Expenditures:	\$155	\$189	\$148
Revenues over (under) Expenditures:	-\$22,386	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	55.33%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$121,962	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$86	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$86,962	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$35,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$25</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$94,658**

Equalized Assessed Valuation: **\$6,187,156**

Population: **206**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$8,170**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$47,195</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$229</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$77,084</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$64,589</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$374</b>	\$194	\$153
Per Capita Expenditures:	<b>\$314</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$12,495</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>103.25%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$66,690</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$324</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$66,691</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$26,185</b>	\$28,544	\$
Per Capita Debt:	<b>\$127</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/040/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$111,146**

Equalized Assessed Valuation: **\$14,800,097**

Population: **936**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$43,344**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$56,128</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$60</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$138,622</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$118,109</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$148</b>	\$194	\$153
Per Capita Expenditures:	<b>\$126</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$20,513</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>75.08%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$88,679</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$95</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$81,406</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$15,208</b>	\$28,544	\$
Per Capita Debt:	<b>\$16</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$185,385**

Equalized Assessed Valuation: **\$30,902,611**

Population: **3,214**

Employees:

    Full Time: **9**

    Part Time:

    Salaries Paid: **\$49,255**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$278,838</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$87</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$207,472</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$190,936</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$65</b>	\$194	\$153
Per Capita Expenditures:	<b>\$59</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$16,536</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>154.70%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$295,374</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$92</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$228,901**

Equalized Assessed Valuation: **\$7,112,443**

Population: **316**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$19,513**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$221,304</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$700</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$94,487</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$69,373</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$299</b>	\$194	\$153
Per Capita Expenditures:	<b>\$220</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$25,114</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>355.21%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$246,418</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$780</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$106,666</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$46,553</b>	\$28,544	\$
Per Capita Debt:	<b>\$147</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.65%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$205,680**

Equalized Assessed Valuation: **\$19,188,173**

Population: **1,700**

Employees:

    Full Time: **2**

    Part Time: **7**

    Salaries Paid: **\$51,522**

#### Blended Component Units

Number Submitted = 2  
 Burgess Township  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$189,225</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$111</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$203,923</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$170,590</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$120</b>	\$194	\$153
Per Capita Expenditures:	<b>\$100</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$33,333</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>130.46%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$222,558</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$131</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$163,700**

Equalized Assessed Valuation: **\$7,184,635**

Population: **307**

Employees:

Full Time: **7**

Part Time: **9**

Salaries Paid: **\$30,235**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$327,696</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$1,067</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$97,755</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$67,494</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$318</b>	\$194	\$153
Per Capita Expenditures:	<b>\$220</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$30,261</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>530.35%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$357,957</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,166</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$5,553</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$350,766</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

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

Equalized Assessed Valuation: **\$5,353,838**

Population: **395**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$43,418**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$426,454</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$1,080</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$83,236</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$163,332</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$211</b>	\$194	\$153
Per Capita Expenditures:	<b>\$413</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$80,096</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>212.06%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$346,358</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$877</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$144,852</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$12,084</b>	\$28,544	\$
Per Capita Debt:	<b>\$31</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$197,172**

Equalized Assessed Valuation: **\$22,745,147**

Population: **940**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$27,713**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$120,098</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$128</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$165,375</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$84,519</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$176</b>	\$194	\$153
Per Capita Expenditures:	<b>\$90</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$80,856</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>240.84%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$203,553</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$217</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$59,395</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$144,158</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **063/030/01** County: **MCHENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$652,904**

Equalized Assessed Valuation: **\$159,481,393**

Population: **3,997**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$68,287**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$360,436</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$90</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$222,340</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$202,182</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$56</b>	\$194	\$153
Per Capita Expenditures:	<b>\$51</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$20,158</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>188.24%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$380,594</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$95</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$380,594</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$222,438**

Equalized Assessed Valuation: **\$11,330,917**

Population: **843**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$26,960**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$139,919</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$166</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$122,533</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$121,542</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$145</b>	\$194	\$153
Per Capita Expenditures:	<b>\$144</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$991</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>115.94%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$140,910</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$167</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$485,286</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$439,716**

Equalized Assessed Valuation: **\$19,521,874**

Population: **4,380**

Employees:

    Full Time:

    Part Time: **6**

    Salaries Paid: **\$43,648**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$358,146</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$82</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$164,064</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$212,156</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$37</b>	\$194	\$153
Per Capita Expenditures:	<b>\$48</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$48,092</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>146.14%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$310,054</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$71</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$310,054</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$343,570**

Equalized Assessed Valuation: **\$122,945,812**

Population: **1,164**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$64,840**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$177,357</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$152</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$239,819</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$223,526</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$206</b>	\$194	\$153
Per Capita Expenditures:	<b>\$192</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$16,293</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>86.63%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$193,650</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$166</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$193,650</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$372,455**

Equalized Assessed Valuation: **\$8,579,112**

Population: **709**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$50,331**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$232,947</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$329</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$186,469</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$242,140</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$263</b>	\$194	\$153
Per Capita Expenditures:	<b>\$342</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$55,671</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>87.67%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$212,276</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$299</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$212,276</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$35,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$49</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$119,575**

Equalized Assessed Valuation: **\$4,769,445**

Population: **250**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$32,414**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$123,148</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$493</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$77,477</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$57,373</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$310</b>	\$194	\$153
Per Capita Expenditures:	<b>\$229</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$20,104</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>249.69%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$143,252</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$573</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$143,252</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,052,220**

Equalized Assessed Valuation: **\$118,114,185**

Population: **3,582**

Employees:

Full Time: **2**

Part Time: **18**

Salaries Paid: **\$172,354**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$231,902</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$585,674</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$502,957</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$164</b>	\$194	\$153
Per Capita Expenditures:	<b>\$140</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$82,717</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>62.55%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$314,619</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$88</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$314,619</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$38,464</b>	\$28,544	\$
Per Capita Debt:	<b>\$11</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,000**

Equalized Assessed Valuation: **\$21,789,680**

Population: **3,400**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$36,180**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$186,606</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$55</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$148,005</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$124,909</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$44</b>	\$194	\$153
Per Capita Expenditures:	<b>\$37</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$23,096</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>167.88%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$209,702</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$62</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$209,445</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$387,267**

Equalized Assessed Valuation: **\$131,469,304**

Population: **4,416**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$48,102**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$271,411</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$61</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$255,323</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$259,038</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$58</b>	\$194	\$153
Per Capita Expenditures:	<b>\$59</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$3,715</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>103.34%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$267,696</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$61</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$284,096</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,605,291**

Equalized Assessed Valuation: **\$224,394,047**

Population: **22,203**

Employees:

    Full Time: **10**

    Part Time: **5**

    Salaries Paid: **\$480,931**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$879,987</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$40</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,067,677</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,033,927</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$48</b>	\$77	\$55
Per Capita Expenditures:	<b>\$47</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$33,750</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>88.38%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$913,737</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$41</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$556,513</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$357,225</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$97,250</b>	\$923,732	\$
Per Capita Debt:	<b>\$4</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$443,250**

Equalized Assessed Valuation: **\$36,461,962**

Population: **3,653**

Employees:

    Full Time: **2**

    Part Time: **6**

    Salaries Paid: **\$85,486**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$610,151</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$167</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$329,122</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$362,656</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$90</b>	\$194	\$153
Per Capita Expenditures:	<b>\$99</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$33,534</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>170.30%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$617,617</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$169</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$492,938</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$83,679</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$41,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$11</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$161,200**

Equalized Assessed Valuation: **\$26,349,975**

Population: **2,618**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$63,443**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$704,894</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$269</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$197,363</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$174,671</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$75</b>	\$194	\$153
Per Capita Expenditures:	<b>\$67</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$22,692</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>416.71%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$727,864</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$278</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$200,000</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$526,988</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$180,926**

Equalized Assessed Valuation: **\$2,502,603**

Population: **270**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$30,760**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$124,325</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$460</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$75,445</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$61,838</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$279</b>	\$194	\$153
Per Capita Expenditures:	<b>\$229</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$13,607</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>223.05%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$137,932</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$511</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$116,314</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$21,618</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/28/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$354,976**

Equalized Assessed Valuation: **\$17,498,619**

Population: **1,750**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$33,804**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$287,240</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$164</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$178,233</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$213,054</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$102</b>	\$194	\$153
Per Capita Expenditures:	<b>\$122</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$34,821</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>118.48%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$252,419</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$144</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$52,647</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$199,772</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$16,396</b>	\$28,544	\$
Per Capita Debt:	<b>\$9</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$14,588,275**

Equalized Assessed Valuation: **\$771,345,796**

Population: **16,500**

Employees:

    Full Time: **13**

    Part Time: **17**

    Salaries Paid: **\$906,582**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$839,278</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$51</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,779,168</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,790,468</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$108</b>	\$77	\$55
Per Capita Expenditures:	<b>\$109</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>-\$11,300</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>46.89%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$839,478</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$51</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$3,328,346</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>-\$262,944</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$29,394,241</b>	\$923,732	\$
Per Capita Debt:	<b>\$1,781</b>	\$35	\$
General Obligation Debt over EAV:	<b>3.78%</b>	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$699,960**

Equalized Assessed Valuation: **\$46,028,335**

Population: **106,270**

Employees:

    Full Time: **9**

    Part Time:

    Salaries Paid: **\$272,664**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$451,210</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$4</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$629,569</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$570,967</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$6</b>	\$194	\$153
Per Capita Expenditures:	<b>\$5</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$58,602</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>83.52%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$476,851</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$4</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$425,440</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$51,411</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$1,802	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$233	\$1,712	\$
Expenditures During FY 07:	\$34,996	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	-\$34,763	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,114,723**

Equalized Assessed Valuation: **\$118,983,075**

Population: **15,288**

Employees:

    Full Time: **7**

    Part Time: **4**

    Salaries Paid: **\$242,044**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$814,326</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$53</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$789,955</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$668,000</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$52</b>	\$194	\$153
Per Capita Expenditures:	<b>\$44</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$121,955</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>140.16%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$936,281</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$61</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$936,281</b>	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$17,120</b>	\$28,544	\$
Per Capita Debt:	<b>\$1</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **8/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,433,884**

Equalized Assessed Valuation: **\$1,934,218,621**

Population: **110,000**

Employees:

    Full Time: **14**

    Part Time: **16**

    Salaries Paid: **\$972,903**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$2,232,555</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$20</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$2,560,321</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$2,167,808</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$23</b>	\$77	\$55
Per Capita Expenditures:	<b>\$20</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$392,513</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>121.09%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$2,625,068</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$24</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$2,625,067</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,316,170**

Equalized Assessed Valuation: **\$286,307,930**

Population: **24,586**

Employees:

    Full Time: **9**

    Part Time: **1**

    Salaries Paid: **\$365,993**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$990,067</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$40</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,206,338</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,005,849</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$49</b>	\$77	\$55
Per Capita Expenditures:	<b>\$41</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$200,489</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>118.36%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,190,556</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$48</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$441,756</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$748,800</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$117,633</b>	\$923,732	\$
Per Capita Debt:	<b>\$5</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$479,724**

Equalized Assessed Valuation: **\$89,924,574**

Population: **7,000**

Employees:

    Full Time: **4**

    Part Time: **8**

    Salaries Paid: **\$142,112**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$357,076</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$51</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$463,427</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$427,497</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$66</b>	\$194	\$153
Per Capita Expenditures:	<b>\$61</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$35,930</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>117.18%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$500,953</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$72</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$357,075</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$234,986**

Equalized Assessed Valuation: **\$45,227,542**

Population: **3,650**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$37,823**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$135,901</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$37</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$126,313</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$153,274</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$35</b>	\$194	\$153
Per Capita Expenditures:	<b>\$42</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$26,961</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>111.05%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$170,210</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$47</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$170,210</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$61,270</b>	\$28,544	\$
Per Capita Debt:	<b>\$17</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$27,999**

Equalized Assessed Valuation: **\$4,110,135**

Population: **366**

Employees:

    Full Time:

    Part Time:

    Salaries Paid:  \$

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$47,171</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$129</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$30,983</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$15,326</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$85</b>	\$194	\$153
Per Capita Expenditures:	<b>\$42</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$15,657</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>409.94%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$62,828</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$172</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$62,826</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$577,935

Equalized Assessed Valuation: \$64,724,358

Population: 6,996

Employees:

Full Time: 4

Part Time: 11

Salaries Paid: \$133,514

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$762,835	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$109	\$279	\$195
Revenue Collected During FY 07:	\$474,933	\$203,613	\$152,894
Expenditures During FY 07:	\$514,889	\$195,704	\$147,384
Per Capita Revenue:	\$68	\$194	\$153
Per Capita Expenditures:	\$74	\$189	\$148
Revenues over (under) Expenditures:	-\$39,956	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	169.53%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$872,879	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$125	\$288	\$201

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$357,766	\$45,817	\$
Total Unrestricted Net Assets:	\$867,227	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$127,800</b>	\$28,544	\$
Per Capita Debt:	<b>\$18</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$220,500**

Equalized Assessed Valuation: **\$11,424,861**

Population: **2,572**

Employees:

    Full Time: **10**

    Part Time: **2**

    Salaries Paid: **\$36,425**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$361,183</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$140</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$165,455</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$140,548</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$64</b>	\$194	\$153
Per Capita Expenditures:	<b>\$55</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$24,907</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>274.70%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$386,090</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$150</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$386,090</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Carrigan Township and Road & Bridge

Unit Code: 058/020/01 County: MARION

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$92,170

Equalized Assessed Valuation: \$3,688,110

Population: 434

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$26,066

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$80,672	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$186	\$279	\$195
Revenue Collected During FY 07:	\$76,314	\$203,613	\$152,894
Expenditures During FY 07:	\$70,795	\$195,704	\$147,384
Per Capita Revenue:	\$176	\$194	\$153
Per Capita Expenditures:	\$163	\$189	\$148
Revenues over (under) Expenditures:	\$5,519	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	121.75%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$86,191	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$199	\$288	\$201

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$76,378	\$58,157	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$9,813</b>	\$28,544	\$
Per Capita Debt:	<b>\$23</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$331,176**

Equalized Assessed Valuation: **\$29,197,128**

Population: **3,245**

Employees:

    Full Time: **9**

    Part Time: **2**

    Salaries Paid: **\$84,110**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$279,091</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$86</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$197,800</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$171,341</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$61</b>	\$194	\$153
Per Capita Expenditures:	<b>\$53</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$26,459</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>176.58%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$302,550</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$93</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$302,547</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$12,507</b>	\$28,544	\$
Per Capita Debt:	<b>\$4</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$484,904**

Equalized Assessed Valuation: **\$33,950,304**

Population: **3,100**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$62,037**

**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 07:	<b>\$549,407</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$177</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$247,568</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$158,302</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$80</b>	\$194	\$153
Per Capita Expenditures:	<b>\$51</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$89,266</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>403.45%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$638,673</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$206</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$543,337</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$95,336</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$798,572**

Equalized Assessed Valuation: **\$26,901,732**

Population: **1,500**

Employees:

    Full Time: **2**

    Part Time: **15**

    Salaries Paid: **\$125,101**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$412,862</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$275</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$378,482</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$336,050</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$252</b>	\$194	\$153
Per Capita Expenditures:	<b>\$224</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$42,432</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>135.48%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$455,294</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$304</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$455,294</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$525,814</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$126</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$416,973</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$585,084</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$100</b>	\$194	\$153
Per Capita Expenditures:	<b>\$140</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$168,111</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>61.14%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$357,703</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$86</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$662,703</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,236,978**

Equalized Assessed Valuation: **\$599,485,272**

Population: **26,000**

Employees:

    Full Time: **21**

    Part Time: **11**

    Salaries Paid: **\$1,271,283**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,687,440</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,578,504</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,181,178</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$61</b>	\$77	\$55
Per Capita Expenditures:	<b>\$45</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$397,326</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>176.50%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$2,084,766</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$80</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$2,073,314</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$5,322,423</b>	\$923,732	\$
Per Capita Debt:	<b>\$205</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	<b>\$31,227,874</b>	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	<b>\$1,201</b>	\$20	\$
Revenue Collected During FY 07:	<b>\$5,910,127</b>	\$104,743	\$
Expenditures During FY 07:	<b>\$2,968,648</b>	\$83,919	\$
Per Capita Revenue:	<b>\$227</b>	\$4	\$
Per Capita Expenditures:	<b>\$114</b>	\$3	\$
Operating Income (loss):	<b>\$2,941,479</b>	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>1262.53%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	<b>\$37,480,165</b>	\$539,265	\$
Per Capita Ending Retained Earnings:	<b>\$1,442</b>	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$199,700**

Equalized Assessed Valuation: **\$10,200,910**

Population: **1,235**

Employees:

    Full Time: **7**

    Part Time: **6**

    Salaries Paid: **\$39,091**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$103,279</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$84</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$94,295</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$84,798</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$76</b>	\$194	\$153
Per Capita Expenditures:	<b>\$69</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$9,497</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>132.99%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$112,776</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$91</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$112,776</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$162,007**

Equalized Assessed Valuation: **\$5,518,998**

Population: **643**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$19,970**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$114,416</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$178</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$95,153</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$107,553</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$148</b>	\$194	\$153
Per Capita Expenditures:	<b>\$167</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$12,400</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>95.65%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$102,871</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$160</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$17,539</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$85,332</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$449,357**

Equalized Assessed Valuation: **\$40,702,424**

Population: **3,402**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$108,481**

#### Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$222,337</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$323,986</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$348,358</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$95</b>	\$194	\$153
Per Capita Expenditures:	<b>\$102</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$24,372</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>56.83%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$197,965</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$58</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$185,262</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$12,703</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$25,641</b>	\$28,544	\$
Per Capita Debt:	<b>\$8</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$211,409**

Equalized Assessed Valuation: **\$10,279,348**

Population: **1,580**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$51,356**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$120,863</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$76</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$156,115</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$145,432</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$99</b>	\$194	\$153
Per Capita Expenditures:	<b>\$92</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$10,683</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>90.45%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$131,546</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$83</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$131,546</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$401,270**

Equalized Assessed Valuation: **\$23,983,672**

Population: **1,788**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$48,296**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$457,072</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$256</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$152,506</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$175,836</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$85</b>	\$194	\$153
Per Capita Expenditures:	<b>\$98</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$23,330</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>246.67%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$433,742</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$243</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$474,988</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$558,300

Equalized Assessed Valuation: \$31,105,644

Population: 2,250

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$46,858

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$542,528	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$241	\$279	\$195
Revenue Collected During FY 07:	\$255,303	\$203,613	\$152,894
Expenditures During FY 07:	\$217,818	\$195,704	\$147,384
Per Capita Revenue:	\$113	\$194	\$153
Per Capita Expenditures:	\$97	\$189	\$148
Revenues over (under) Expenditures:	\$37,485	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	266.28%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$580,013	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$258	\$288	\$201

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$474,538	\$45,817	\$
Total Unrestricted Net Assets:	\$105,475	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$20,070</b>	\$28,544	\$
Per Capita Debt:	<b>\$9</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,804,930**

Equalized Assessed Valuation: **\$131,601,730**

Population: **25,091**

Employees:

    Full Time: **17**

    Part Time: **5**

    Salaries Paid: **\$532,539**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$572,745</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$23</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,670,645</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,733,270</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$67</b>	\$77	\$55
Per Capita Expenditures:	<b>\$69</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>-\$62,625</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>37.01%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$641,423</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$26</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$641,423</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$21,756</b>	\$923,732	\$
Per Capita Debt:	<b>\$1</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$967,486**

Equalized Assessed Valuation: **\$31,006,306**

Population: **2,200**

Employees:

    Full Time: **3**

    Part Time: **19**

    Salaries Paid: **\$122,507**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$569,417</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$259</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$390,374</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$399,961</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$177</b>	\$194	\$153
Per Capita Expenditures:	<b>\$182</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$9,587</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>139.97%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$559,830</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$254</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$537,629</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$22,201</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$284,128**

Equalized Assessed Valuation: **\$10,879,084**

Population: **740**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$28,328**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$166,407</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$225</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$117,707</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$114,374</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$159</b>	\$194	\$153
Per Capita Expenditures:	<b>\$155</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$3,333</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>148.41%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$169,740</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$229</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$32,345</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$137,395</b>	\$171,683	\$92,979

# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$35,453</b>	\$28,544	\$
Per Capita Debt:	<b>\$48</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$118,734**

Equalized Assessed Valuation: **\$3,093,790**

Population: **200**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$26,306**

#### Blended Component Units

Number Submitted = **1**

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$295,762</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$1,479</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$159,539</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$253,235</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$798</b>	\$194	\$153
Per Capita Expenditures:	<b>\$1,266</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$93,696</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>79.79%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$202,066</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,010</b>	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$202,066</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2007

## 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: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,573,791

Equalized Assessed Valuation: \$343,123,733

Population: 11,591

Employees:

Full Time: 7

Part Time: 8

Salaries Paid: \$306,553

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,045,922	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$90	\$69	\$44
Revenue Collected During FY 07:	\$1,085,869	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,185,324	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$94	\$77	\$55
Per Capita Expenditures:	\$102	\$72	\$51
Revenues over (under) Expenditures:	-\$99,455	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	79.85%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$946,467	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$82	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$946,467	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **6/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$922,360**

Equalized Assessed Valuation: **\$1,270,690,672**

Population: **75,254**

Employees:

    Full Time: **9**

    Part Time:

    Salaries Paid: **\$337,772**

#### Blended Component Units

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

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$465,637</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$6</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$542,873</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$673,762</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$7</b>	\$194	\$153
Per Capita Expenditures:	<b>\$9</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$130,889</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>49.68%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$334,748</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$4</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$237,002</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$88,370</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$84,008**

Equalized Assessed Valuation: **\$5,576,326**

Population: **723**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$10,475**

#### Blended Component Units

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$94,794</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$131</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$22,793</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$20,085</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$32</b>	\$194	\$153
Per Capita Expenditures:	<b>\$28</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$2,708</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>485.45%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$97,502</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$135</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$97,502</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$5,876</b>	\$28,544	\$
Per Capita Debt:	<b>\$8</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$2,071,810**

Equalized Assessed Valuation: **\$453,900,479**

Population: **13,410**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$136,163**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,607,275</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$120</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$690,018</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$660,309</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$51</b>	\$194	\$153
Per Capita Expenditures:	<b>\$49</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$29,709</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>247.91%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$1,636,984</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$122</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$1,636,984</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$792,200**

Equalized Assessed Valuation: **\$191,217,995**

Population: **22,901**

Employees:

    Full Time: **4**

    Part Time: **11**

    Salaries Paid: **\$175,189**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,090,213</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$48</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$756,567</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$537,563</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$33</b>	\$194	\$153
Per Capita Expenditures:	<b>\$23</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$219,004</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>243.55%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$1,309,217</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$57</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$1,309,217</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **053/050/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$225,000**

Equalized Assessed Valuation: **\$4,913,149**

Population: **192**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$30,327**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$149,674</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$780</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$162,792</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$174,031</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$848</b>	\$194	\$153
Per Capita Expenditures:	<b>\$906</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$11,239</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>79.55%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$138,435</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$721</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$101,544</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$36,891</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$325,606**

Equalized Assessed Valuation: **\$11,804,250**

Population: **1,430**

Employees:

    Full Time:

    Part Time: **20**

    Salaries Paid: **\$46,380**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$207,761</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$145</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$265,052</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$253,885</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$185</b>	\$194	\$153
Per Capita Expenditures:	<b>\$178</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$11,167</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>86.23%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$218,928</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$153</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$128,350</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$90,578</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$9,938</b>	\$28,544	\$
Per Capita Debt:	<b>\$7</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **038/070/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$452,805**

Equalized Assessed Valuation: **\$38,215,359**

Population: **3,075**

Employees:

    Full Time: **3**

    Part Time: **14**

    Salaries Paid: **\$79,880**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$328,540</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$107</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$303,856</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$264,767</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$99</b>	\$194	\$153
Per Capita Expenditures:	<b>\$86</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$39,089</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>138.85%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$367,629</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$120</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$328,540</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/26/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$558,395**

Equalized Assessed Valuation: **\$142,505,966**

Population: **8,761**

Employees:

    Full Time: **4**

    Part Time: **6**

    Salaries Paid: **\$227,694**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$76,237</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$9</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$486,095</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$544,669</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$55</b>	\$194	\$153
Per Capita Expenditures:	<b>\$62</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$58,574</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>19.68%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$107,215</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$12</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$117,294</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>-\$10,079</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$88,235</b>	\$28,544	\$
Per Capita Debt:	<b>\$10</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **064/080/01** County: **MCLEAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$301,021**

Equalized Assessed Valuation: **\$13,764,038**

Population: **1,069**

Employees:

    Full Time:

    Part Time: **21**

    Salaries Paid: **\$87,746**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$265,286</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$248</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$230,127</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$228,457</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$215</b>	\$194	\$153
Per Capita Expenditures:	<b>\$214</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$1,670</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>116.85%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$266,956</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$250</b>	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$179,343</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$101,075</b>	\$28,544	\$
Per Capita Debt:	<b>\$95</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$272,000**

Equalized Assessed Valuation: **\$53,790,662**

Population: **2,370**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$32,172**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$177,157</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$75</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$123,154</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$108,957</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$52</b>	\$194	\$153
Per Capita Expenditures:	<b>\$46</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$14,197</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>175.62%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$191,354</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$81</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$191,355</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$428,910**

Equalized Assessed Valuation: **\$45,619,009**

Population: **1,556**

Employees:

    Full Time: **7**

    Part Time: **5**

    Salaries Paid: **\$46,692**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$252,030</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$162</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$299,979</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$344,224</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$193</b>	\$194	\$153
Per Capita Expenditures:	<b>\$221</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$44,245</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>60.36%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$207,785</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$134</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$207,784</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,564,290**

Equalized Assessed Valuation: **\$305,968,644**

Population: **17,800**

Employees:

    Full Time: **5**

    Part Time: **1**

    Salaries Paid: **\$283,799**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,782,534</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$100</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,192,107</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,142,564</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$67</b>	\$77	\$55
Per Capita Expenditures:	<b>\$64</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$49,543</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>160.35%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,832,077</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$103</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$1,888,076</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$836,320</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **4/1/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$272,030**

Equalized Assessed Valuation: **\$12,669,354**

Population: **680**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$39,090**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$500,426</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$736</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$262,242</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$239,225</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$386</b>	\$194	\$153
Per Capita Expenditures:	<b>\$352</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$23,017</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>218.81%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$523,443</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$770</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$523,443</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **048/020/01** County: **KNOX**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$194,882**

Equalized Assessed Valuation: **\$5,270,189**

Population: **250**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$20,629**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$98,695</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$395</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$65,259</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$53,535</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$261</b>	\$194	\$153
Per Capita Expenditures:	<b>\$214</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$11,724</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>206.26%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$110,419</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$442</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$104,536</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$5,883</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$14,272</b>	\$28,544	\$
Per Capita Debt:	<b>\$57</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$261,379**

Equalized Assessed Valuation: **\$6,433,338**

Population: **500**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$27,540**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$199,119</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$398</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$84,691</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$95,491</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$169</b>	\$194	\$153
Per Capita Expenditures:	<b>\$191</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$10,800</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>197.21%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$188,319</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$377</b>	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$130,554</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$57,765</b>	\$58,157	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$264,533**

Equalized Assessed Valuation: **\$101,815,389**

Population: **82,330**

Employees:

    Full Time: **21**

    Part Time:

    Salaries Paid: **\$106,284**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$839,449</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$10</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$287,619</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$409,321</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$3</b>	\$194	\$153
Per Capita Expenditures:	<b>\$5</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$121,702</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>173.37%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$709,648</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$9</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$530,488</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$179,160</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$765,500**

Equalized Assessed Valuation: **\$101,239,876**

Population: **8,010**

Employees:

    Full Time: **7**

    Part Time: **2**

    Salaries Paid: **\$289,286**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$389,466</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$49</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$640,364</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$523,154</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$80</b>	\$194	\$153
Per Capita Expenditures:	<b>\$65</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$117,210</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>96.85%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$506,676</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$63</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$22,500</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$568,897</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$32,743</b>	\$28,544	\$
Per Capita Debt:	<b>\$4</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **090/020/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,108,581**

Equalized Assessed Valuation: **\$128,170,017**

Population: **8,862**

Employees:

    Full Time: **5**

    Part Time: **17**

    Salaries Paid: **\$247,885**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$739,719</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$83</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$918,435</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$776,441</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$104</b>	\$77	\$55
Per Capita Expenditures:	<b>\$88</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$141,994</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>113.56%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$881,713</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$99</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$10,078</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$871,635</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$214,293**

Equalized Assessed Valuation: **\$7,080,434**

Population: **934**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$50,511**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$109,652</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$117</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$167,506</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$148,828</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$179</b>	\$194	\$153
Per Capita Expenditures:	<b>\$159</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$18,678</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>86.23%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$128,330</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$137</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$128,330</b>	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$42,442</b>	\$28,544	\$
Per Capita Debt:	<b>\$45</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$200,050**

Equalized Assessed Valuation: **\$9,820,618**

Population: **400**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$27,899**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$146,228</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$366</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$125,658</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$116,809</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$314</b>	\$194	\$153
Per Capita Expenditures:	<b>\$292</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$8,849</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>132.76%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$155,077</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$388</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$155,078</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$30,684</b>	\$28,544	\$
Per Capita Debt:	<b>\$77</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,200**

Equalized Assessed Valuation: **\$3,690,754**

Population: **378**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$28,950**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$149,182</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$395</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$100,007</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$64,317</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$265</b>	\$194	\$153
Per Capita Expenditures:	<b>\$170</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$35,690</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>287.44%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$184,872</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$489</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$162,638</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$131,200**

Equalized Assessed Valuation: **\$9,657,744**

Population: **1,407**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$27,569**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$155,762</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$111</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$70,487</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$53,869</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$50</b>	\$194	\$153
Per Capita Expenditures:	<b>\$38</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$16,618</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>320.00%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$172,380</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$123</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$172,380</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$352,450

Equalized Assessed Valuation: \$17,745,141

Population: 750

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$54,961

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$504,204	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$672	\$279	\$195
Revenue Collected During FY 07:	\$159,532	\$203,613	\$152,894
Expenditures During FY 07:	\$141,944	\$195,704	\$147,384
Per Capita Revenue:	\$213	\$194	\$153
Per Capita Expenditures:	\$189	\$189	\$148
Revenues over (under) Expenditures:	\$17,588	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	356.91%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$506,613	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$675	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$506,613	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$872,591**

Equalized Assessed Valuation: **\$104,025,334**

Population: **8,115**

Employees:

    Full Time: **3**

    Part Time: **10**

    Salaries Paid: **\$245,008**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$208,362</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$26</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$773,572</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$873,618</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$95</b>	\$194	\$153
Per Capita Expenditures:	<b>\$108</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$100,046</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>18.02%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$157,429</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$19</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$140,503</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$16,926</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$153,705</b>	\$28,544	\$
Per Capita Debt:	<b>\$19</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

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: **\$14,637**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$110,252</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$250</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$71,999</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$73,465</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$163</b>	\$194	\$153
Per Capita Expenditures:	<b>\$167</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$1,466</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>161.69%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$118,786</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$269</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$108,785</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$10,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$23</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$413,843**

Equalized Assessed Valuation: **\$37,023,780**

Population: **1,663**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$62,340**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$307,173</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$185</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$285,227</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$277,977</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$172</b>	\$194	\$153
Per Capita Expenditures:	<b>\$167</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$7,250</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>113.11%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$314,423</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$189</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$314,423</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$17,655</b>	\$28,544	\$
Per Capita Debt:	<b>\$11</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$793,800**

Equalized Assessed Valuation: **\$74,367,626**

Population: **7,926**

Employees:

    Full Time: **5**

    Part Time: **9**

    Salaries Paid: **\$159,613**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$538,449</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$68</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$416,410</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$325,530</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$53</b>	\$194	\$153
Per Capita Expenditures:	<b>\$41</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$90,880</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>193.17%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$628,829</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$79</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$628,829</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **037/070/01** County: **HENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$214,898**

Equalized Assessed Valuation: **\$12,627,909**

Population: **975**

Employees:

    Full Time: **1**

    Part Time: **3**

    Salaries Paid: **\$25,652**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$136,988</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$141</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$169,952</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$184,178</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$174</b>	\$194	\$153
Per Capita Expenditures:	<b>\$189</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$14,226</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>66.65%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$122,762</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$126</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$122,762</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$39,888</b>	\$28,544	\$
Per Capita Debt:	<b>\$41</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$135,893**

Equalized Assessed Valuation: **\$5,961,001**

Population: **495**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$41,557**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$95,786</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$194</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$105,324</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$84,215</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$213</b>	\$194	\$153
Per Capita Expenditures:	<b>\$170</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$21,109</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>138.81%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$116,895</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$236</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$116,895</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/060/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$266,556**

Equalized Assessed Valuation: **\$76,079,962**

Population: **4,660**

Employees:

    Full Time:

    Part Time: **22**

    Salaries Paid: **\$42,059**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$438,726</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$94</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$215,251</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$118,203</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$46</b>	\$194	\$153
Per Capita Expenditures:	<b>\$25</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$97,048</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>453.27%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$535,774</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$115</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$385,341</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **081/070/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,312**

Equalized Assessed Valuation: **\$28,766,530**

Population: **1,542**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$57,481**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$174,186</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$113</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$198,263</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$123,804</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$129</b>	\$194	\$153
Per Capita Expenditures:	<b>\$80</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$74,459</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>200.84%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$248,645</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$161</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$248,645</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name:

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$107,510</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$46</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$23,862</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$23,416</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$10</b>	\$194	\$153
Per Capita Expenditures:	<b>\$10</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$446</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>461.04%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$107,956</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$46</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$107,956</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$187,535

Equalized Assessed Valuation: \$3,540,678

Population: 425

Employees:

    Full Time: 1

    Part Time: 16

    Salaries Paid: \$38,012

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$168,523</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$397</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$142,576</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$113,350</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$335</b>	\$194	\$153
Per Capita Expenditures:	<b>\$267</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$29,226</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>174.46%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$197,749</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$465</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$37,541</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$160,208</b>	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$197,715</b>	\$28,544	\$
Per Capita Debt:	<b>\$465</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$175,000**

Equalized Assessed Valuation: **\$9,360,290**

Population: **200**

Employees:

    Full Time: **1**

    Part Time: **17**

    Salaries Paid: **\$48,326**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$18,459</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$92</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$137,338</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$137,621</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$687</b>	\$194	\$153
Per Capita Expenditures:	<b>\$688</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$283</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>13.21%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$18,176</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$91</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$166,178</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$30,424</b>	\$28,544	\$
Per Capita Debt:	<b>\$152</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,025,306**

Equalized Assessed Valuation: **\$551,214,067**

Population: **36,000**

Employees:

    Full Time: **20**

    Part Time: **4**

    Salaries Paid: **\$995,394**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$933,801</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$26</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$2,870,802</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$2,166,735</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$80</b>	\$77	\$55
Per Capita Expenditures:	<b>\$60</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$704,067</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>76.24%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,651,969</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$46</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$29,101</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$1,622,868</b>	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$6,713</b>	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$845,403**

Equalized Assessed Valuation: **\$87,785,052**

Population: **6,699**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$76,298**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$466,348</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$70</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$418,139</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$355,299</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$62</b>	\$194	\$153
Per Capita Expenditures:	<b>\$53</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$62,840</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>148.94%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$529,188</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$79</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$595,945</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$133,485</b>	\$28,544	\$
Per Capita Debt:	<b>\$20</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

    Full Time:

    Part Time:

    Salaries Paid:

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$87,296</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$151</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$134,253</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$134,545</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$232</b>	\$194	\$153
Per Capita Expenditures:	<b>\$233</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$292</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>64.67%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$87,004</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$151</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$51,042</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$40,463</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$9,150</b>	\$28,544	\$
Per Capita Debt:	<b>\$16</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$451,650**

Equalized Assessed Valuation: **\$21,445,504**

Population: **1,496**

Employees:

    Full Time: **2**

    Part Time: **12**

    Salaries Paid: **\$87,918**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$311,307</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$208</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$352,021</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$332,403</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$235</b>	\$194	\$153
Per Capita Expenditures:	<b>\$222</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$19,618</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>99.56%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$330,925</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$221</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$330,926</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$94,596**

Equalized Assessed Valuation: **\$3,435,180**

Population: **200**

Employees:

    Full Time: **7**

    Part Time: **2**

    Salaries Paid: **\$22,716**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$71,004</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$355</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$106,868</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$77,116</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$534</b>	\$194	\$153
Per Capita Expenditures:	<b>\$386</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$29,752</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>130.66%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$100,756</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$504</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$41,636</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$59,003</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$338,152**

Equalized Assessed Valuation: **\$15,629,911**

Population: **1,530**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$40,544**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$449,688</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$294</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$184,247</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$105,182</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$120</b>	\$194	\$153
Per Capita Expenditures:	<b>\$69</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$79,065</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>502.62%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$528,670</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$346</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$528,670</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$162,957**

Equalized Assessed Valuation: **\$6,886,879**

Population: **551**

Employees:

    Full Time: **1**

    Part Time: **5**

    Salaries Paid: **\$44,188**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$190,796</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$346</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$164,251</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$134,026</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$298</b>	\$194	\$153
Per Capita Expenditures:	<b>\$243</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$30,225</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>164.91%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$221,021</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$401</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$221,021</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$208,150**

Equalized Assessed Valuation: **\$12,979,973**

Population: **511**

Employees:

    Full Time: **7**

    Part Time: **7**

    Salaries Paid: **\$36,116**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$198,593</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$389</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$116,654</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$134,128</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$228</b>	\$194	\$153
Per Capita Expenditures:	<b>\$262</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$17,474</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>135.03%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$181,119</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$354</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$181,119</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$190,859**

Equalized Assessed Valuation: **\$16,124,072**

Population: **820**

Employees:

    Full Time: **8**

    Part Time: **1**

    Salaries Paid: **\$33,444**

#### 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 07:	<b>\$185,106</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$226</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$142,432</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$120,308</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$174</b>	\$194	\$153
Per Capita Expenditures:	<b>\$147</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$22,124</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>172.25%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$207,230</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$253</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$28,700</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$165,248</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$77,126</b>	\$28,544	\$
Per Capita Debt:	<b>\$94</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$109,050**

Equalized Assessed Valuation: **\$3,352,233**

Population: **334**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$25,815**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$146,998</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$440</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$84,165</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$67,833</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$252</b>	\$194	\$153
Per Capita Expenditures:	<b>\$203</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$16,332</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>240.78%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$163,330</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$489</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$156,704</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$6,626</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$254,637**

Equalized Assessed Valuation: **\$7,460,891**

Population: **200**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$34,032**

#### 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 07:	<b>\$215,312</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$1,077</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$132,555</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$128,771</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$663</b>	\$194	\$153
Per Capita Expenditures:	<b>\$644</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$3,784</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>169.75%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$218,588</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,093</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$218,588</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$480,709**

Equalized Assessed Valuation: **\$127,481,249**

Population: **923**

Employees:

    Full Time: **5**

    Part Time: **9**

    Salaries Paid: **\$107,663**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$179,664</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$195</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$513,727</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$425,705</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$557</b>	\$194	\$153
Per Capita Expenditures:	<b>\$461</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$88,022</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>62.88%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$267,686</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$290</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$109,139</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$158,547</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$846,734**

Equalized Assessed Valuation: **\$209,637,188**

Population: **7,900**

Employees:

    Full Time: **2**

    Part Time: **11**

    Salaries Paid: **\$140,573**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$467,506</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$59</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$759,487</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$717,179</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$96</b>	\$194	\$153
Per Capita Expenditures:	<b>\$91</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$42,308</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>71.09%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$509,814</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$65</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$509,817</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **12/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$144,800**

Equalized Assessed Valuation: **\$8,733,523**

Population: **723**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$45,872**

#### Blended Component Units

Number Submitted = 2  
 Corwin Township  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$105,242</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$146</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$69,680</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$91,729</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$96</b>	\$194	\$153
Per Capita Expenditures:	<b>\$127</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$22,049</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>90.69%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$83,193</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$115</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$3,897</b>	\$28,544	\$
Per Capita Debt:	<b>\$5</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$95,000**

Equalized Assessed Valuation: **\$6,199,083**

Population: **301**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$10,841**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$51,630</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$172</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$64,295</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$54,009</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$214</b>	\$194	\$153
Per Capita Expenditures:	<b>\$179</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$10,286</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>114.64%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$61,916</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$206</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$61,916</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$191,625**

Equalized Assessed Valuation: **\$5,176,130**

Population: **508**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$43,850**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$144,811</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$285</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$113,959</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$91,076</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$224</b>	\$194	\$153
Per Capita Expenditures:	<b>\$179</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$22,883</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>184.13%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$167,694</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$330</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$167,694</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$124,230**

Equalized Assessed Valuation: **\$3,045,921**

Population: **179**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$7,541**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$143,189</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$800</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$38,952</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$25,209</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$218</b>	\$194	\$153
Per Capita Expenditures:	<b>\$141</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$13,743</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>622.52%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$156,932</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$877</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$37,071</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$119,861</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,225**

Equalized Assessed Valuation: **\$4,902,710**

Population: **412**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$24,312**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$184,452</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$448</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$90,789</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$64,825</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$220</b>	\$194	\$153
Per Capita Expenditures:	<b>\$157</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$25,964</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>324.59%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$210,416</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$511</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$175,060</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$35,356</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

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

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$170,137**

Equalized Assessed Valuation: **\$3,529,861**

Population: **139**

Employees:

    Full Time: **1**

    Part Time: **12**

    Salaries Paid: **\$15,196**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$371,193</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$2,670</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$133,988</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$129,486</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$964</b>	\$194	\$153
Per Capita Expenditures:	<b>\$932</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$4,502</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>290.14%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$375,695</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$2,703</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$297,944</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$77,751</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$273,915**

Equalized Assessed Valuation: **\$14,176,524**

Population: **421**

Employees:

Full Time: **7**

Part Time: **10**

Salaries Paid: **\$36,274**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$378,884</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$900</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$136,943</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$156,282</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$325</b>	\$194	\$153
Per Capita Expenditures:	<b>\$371</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$19,339</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>230.06%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$359,545</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$854</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$359,545</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$145,414**

Equalized Assessed Valuation: **\$8,968,492**

Population: **644**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$36,510**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$	\$279	\$195
Revenue Collected During FY 07:	\$155,433	\$203,613	\$152,894
Expenditures During FY 07:	\$142,261	\$195,704	\$147,384
Per Capita Revenue:	\$241	\$194	\$153
Per Capita Expenditures:	\$221	\$189	\$148
Revenues over (under) Expenditures:	\$13,172	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	9.26%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$13,172	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$20	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$187,064	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,916,559**

Equalized Assessed Valuation: **\$469,772,620**

Population: **22,000**

Employees:

Full Time: **7**

Part Time: **10**

Salaries Paid: **\$477,463**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$373,743</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$17</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,794,789</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,780,463</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$82</b>	\$77	\$55
Per Capita Expenditures:	<b>\$81</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$14,326</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>21.80%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$388,069</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$18</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$2,095,789</b>	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$138,601</b>	\$923,732	\$
Per Capita Debt:	<b>\$6</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.09%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$444,042**

Equalized Assessed Valuation: **\$10,036,805**

Population: **350**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$37,334**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$318,548</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$910</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$130,633</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$152,046</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$373</b>	\$194	\$153
Per Capita Expenditures:	<b>\$434</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$21,413</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>195.42%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$297,135</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$849</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$297,136</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$112,000**

Equalized Assessed Valuation: **\$3,125,271**

Population: **395**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$27,539**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$327,660</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$830</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$102,271</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$91,194</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$259</b>	\$194	\$153
Per Capita Expenditures:	<b>\$231</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$11,077</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>371.45%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$338,737</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$858</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$338,739</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,114,690**

Equalized Assessed Valuation: **\$6,247,690**

Population: **735**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$40,483**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$260,206</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$354</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$299,259</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$325,419</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$407</b>	\$194	\$153
Per Capita Expenditures:	<b>\$443</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$26,160</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>71.92%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$234,046</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$318</b>	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$246,670</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$201,835**

Equalized Assessed Valuation: **\$3,180,402**

Population: **427**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$29,929**

#### Blended Component Units

Number Submitted = 2  
 CROOKED CREEK  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$137,421</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$322</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$144,164</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$151,766</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$338</b>	\$194	\$153
Per Capita Expenditures:	<b>\$355</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$7,602</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>85.54%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$129,819</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$304</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$301,585</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$441,188**

Equalized Assessed Valuation: **\$4,272,782**

Population: **264**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$18,568**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$77,377</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$293</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$358,677</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$397,565</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$1,359</b>	\$194	\$153
Per Capita Expenditures:	<b>\$1,506</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$38,888</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>9.68%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$38,489</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$146</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$45,761</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$258,762**

Equalized Assessed Valuation: **\$4,088,386**

Population: **376**

Employees:

    Full Time: **1**

    Part Time:

    Salaries Paid: **\$22,134**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$132,397</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$352</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$98,037</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$80,343</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$261</b>	\$194	\$153
Per Capita Expenditures:	<b>\$214</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$17,694</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>186.81%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$150,091</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$399</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$150,091</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,564**

Equalized Assessed Valuation: **\$32,884,241**

Population: **1,363**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$26,150**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$147,524</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$108</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$117,240</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$129,897</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$86</b>	\$194	\$153
Per Capita Expenditures:	<b>\$95</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$12,657</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>103.83%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$134,867</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$99</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$134,867</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,852,100**

Equalized Assessed Valuation: **\$1,179,025,461**

Population: **15,749**

Employees:

Full Time: **18**

Part Time: **9**

Salaries Paid: **\$1,156,885**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,607,149</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$102</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$3,174,166</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$2,614,370</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$202</b>	\$77	\$55
Per Capita Expenditures:	<b>\$166</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$559,796</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>82.89%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$2,166,944</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$138</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$122,274</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$1,998,447</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **6/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$990,333**

Equalized Assessed Valuation: **\$511,664,702**

Population: **37,372**

Employees:

    Full Time: **8**

    Part Time: **9**

    Salaries Paid: **\$302,541**

#### Blended Component Units

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#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$737,938</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$20</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,038,622</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$773,104</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$28</b>	\$77	\$55
Per Capita Expenditures:	<b>\$21</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$265,518</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>129.80%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,003,456</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$27</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$1,003,456</b>	\$1,760,383	\$1,194,516



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$585,193**

Equalized Assessed Valuation: **\$35,245,241**

Population: **1,678**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$53,350**

**Blended Component Units**

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$619,745</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$369</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$307,845</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$207,031</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$183</b>	\$194	\$153
Per Capita Expenditures:	<b>\$123</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$100,814</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>348.04%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$720,559</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$429</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$794,359</b>	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2007

## 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: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$290,825**

Equalized Assessed Valuation: **\$37,066,358**

Population: **1,463**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$32,687**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$100,925</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$69</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$169,286</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$174,997</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$116</b>	\$194	\$153
Per Capita Expenditures:	<b>\$120</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$5,711</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>54.41%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$95,214</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$65</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$95,214</b>	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	<b>\$26,351</b>	\$28,544	\$
Per Capita Debt:	<b>\$18</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$