



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **082/050/01** County: **SALINE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$251,192**

Equalized Assessed Valuation: **\$9,295,207**

Population: **1,368**

Employees:

    Full Time:

    Part Time: **16**

    Salaries Paid: **\$23,136**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$285,123</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$208</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$83,538</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$197,741</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$61</b>	\$194	\$153
Per Capita Expenditures:	<b>\$145</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$114,203</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>86.44%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$170,920</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$125</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>\$125,557</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$170,921</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: **Galesburg Township and Road & Bridge**

Unit Code: **048/050/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$254,126**

Equalized Assessed Valuation: **\$9,916,044**

Population: **550**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$29,435**

#### Blended Component Units

Number 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>\$172,343</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$313</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$108,934</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$118,945</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$198</b>	\$194	\$153
Per Capita Expenditures:	<b>\$216</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$10,011</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>136.48%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$162,332</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$295</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>\$104,133</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$58,199</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:	<b>\$14,340</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: **Galesburg City Township**

Unit Code: **048/060/01** County: **KNOX**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$876,296**

Equalized Assessed Valuation: **\$287,652,523**

Population: **33,706**

Employees:

    Full Time: **6**

    Part Time: **15**

    Salaries Paid: **\$273,690**

#### 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>\$683,811</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$20</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$809,480</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$614,305</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$24</b>	\$194	\$153
Per Capita Expenditures:	<b>\$18</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$195,175</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>143.09%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$878,986</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:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$878,986</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: Galva Township and Road & Bridge

Unit Code: 037/110/01 County: HENRY

Fiscal Year End: 2/28/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$119,095

Equalized Assessed Valuation: \$29,155,562

Population: 2,763

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$33,400

#### Blended Component Units

Number 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:	\$376,276	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$136	\$279	\$195
Revenue Collected During FY 07:	\$189,291	\$203,613	\$152,894
Expenditures During FY 07:	\$148,316	\$195,704	\$147,384
Per Capita Revenue:	\$69	\$194	\$153
Per Capita Expenditures:	\$54	\$189	\$148
Revenues over (under) Expenditures:	\$40,975	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	281.33%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$417,251	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$151	\$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:	\$241,699	\$45,817	\$
Total Unrestricted Net Assets:	\$120,227	\$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:	\$	\$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: **Ganeer Township and Road & Bridge**

Unit Code: **046/040/01** County: **KANKAKEE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$690,668**

Equalized Assessed Valuation: **\$56,180,066**

Population: **3,146**

Employees:

    Full Time: **2**

    Part Time: **4**

    Salaries Paid: **\$129,056**

#### Blended Component Units

Number 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>\$458,469</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$146</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$319,625</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$306,785</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$102</b>	\$194	\$153
Per Capita Expenditures:	<b>\$98</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$12,840</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>153.63%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$471,311</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:	<b>\$67,313</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$317,956</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: **Garden Hill Township and Road & Bridge**

Unit Code: **096/080/01** County: **WAYNE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$409,304**

Equalized Assessed Valuation: **\$1,013,418**

Population: **140**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$11,670**

#### 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>\$74,109</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$529</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$384,114</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$376,683</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$2,744</b>	\$194	\$153
Per Capita Expenditures:	<b>\$2,691</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$7,431</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>25.18%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$94,838</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$677</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>\$94,838</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: **Garden Plain Township and Road & Bridge**

Unit Code: **098/070/01** County: **WHITESIDE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,180**

Equalized Assessed Valuation: **\$13,323,104**

Population: **1,055**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$43,193**

#### Blended Component Units

Number 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>\$121,542</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$115</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$151,070</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$145,934</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$143</b>	\$194	\$153
Per Capita Expenditures:	<b>\$138</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$5,136</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>86.80%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$126,678</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$148,030</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: **Gardner Township and Road & Bridge**

Unit Code: **083/130/01** County: **SANGAMON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$776,875**

Equalized Assessed Valuation: **\$81,076,511**

Population: **4,400**

Employees:

    Full Time: **3**

    Part Time: **14**

    Salaries Paid: **\$108,312**

#### 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>\$643,285</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$146</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$580,872</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$424,886</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$132</b>	\$194	\$153
Per Capita Expenditures:	<b>\$97</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$155,986</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>188.11%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$799,271</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$182</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$431,218</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$368,053</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: **Garfield Township and Road & Bridge**

Unit Code: **032/050/01** County: **GRUNDY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$196,367**

Equalized Assessed Valuation: **\$12,663,699**

Population: **1,600**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$22,816**

#### 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>\$226,721</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$142</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$107,096</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$126,469</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$67</b>	\$194	\$153
Per Capita Expenditures:	<b>\$79</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$19,373</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>163.95%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$207,348</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:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$146,794</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$60,554</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: **Garrett Township and Road & Bridge**

Unit Code: **021/050/01** County: **DOUGLAS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$815,905**

Equalized Assessed Valuation: **\$20,698,129**

Population: **1,478**

Employees:

    Full Time: **2**

    Part Time: **13**

    Salaries Paid: **\$106,683**

#### Blended Component Units

Number 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>\$927,879</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$628</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$406,067</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$400,496</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$275</b>	\$194	\$153
Per Capita Expenditures:	<b>\$271</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$5,571</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>233.07%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$933,450</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$632</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>\$933,450</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: **Genesee Township and Road & Bridge**

Unit Code: **098/080/01** County: **WHITESIDE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$169,960**

Equalized Assessed Valuation: **\$9,735,987**

Population: **956**

Employees:

    Full Time: **7**

    Part Time: **3**

    Salaries Paid: **\$41,127**

#### Blended Component Units

Number 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>\$61,747</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$136,917</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$133,016</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$143</b>	\$194	\$153
Per Capita Expenditures:	<b>\$139</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$3,901</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>49.35%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$65,648</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$69</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$46,966</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>\$106,896</b>	\$28,544	\$
Per Capita Debt:	<b>\$112</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: **Geneseo Township and Road & Bridge**

Unit Code: **037/120/01** County: **HENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$611,900**

Equalized Assessed Valuation: **\$125,629,927**

Population: **7,255**

Employees:

    Full Time: **1**

    Part Time: **13**

    Salaries Paid: **\$80,815**

#### 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>\$678,557</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$94</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$288,096</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$328,627</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$40</b>	\$194	\$153
Per Capita Expenditures:	<b>\$45</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$40,531</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>194.15%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$638,026</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$638,025</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: **Geneva Township and Road & Bridge**

Unit Code: **045/090/01** County: **KANE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,299,144**

Equalized Assessed Valuation: **\$1,123,906,419**

Population: **25,000**

Employees:

    Full Time: **8**

    Part Time: **4**

    Salaries Paid: **\$253,599**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$494,666</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$20</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$861,044</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,143,434</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$34</b>	\$77	\$55
Per Capita Expenditures:	<b>\$46</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>-\$282,390</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>18.56%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$212,276</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$8</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>\$108,046</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$104,230</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: **Genoa Township and Road & Bridge**

Unit Code: **019/060/01** County: **DEKALB**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$733,925**

Equalized Assessed Valuation: **\$103,807,535**

Population: **5,342**

Employees:

Full Time: **2**

Part Time: **3**

Salaries Paid: **\$89,356**

#### 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>\$579,656</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$109</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$462,287</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$546,893</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$87</b>	\$194	\$153
Per Capita Expenditures:	<b>\$102</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$84,606</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>90.52%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$495,050</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:	<b>\$222,000</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$273,050</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: **Georgetown 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>\$322,338</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$40</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$331,290</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$262,602</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$41</b>	\$194	\$153
Per Capita Expenditures:	<b>\$32</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$68,688</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>148.90%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$391,026</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$48</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>\$250</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$389,781</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:	<b>\$107,540</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:	<b>\$150,752</b>	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	<b>\$19</b>	\$1	\$
Revenue Collected During FY 07:	<b>\$3,693</b>	\$1,712	\$
Expenditures During FY 07:	<b>\$5,875</b>	\$1,572	\$
Per Capita Revenue:	<b>\$</b>	\$	\$
Per Capita Expenditures:	<b>\$1</b>	\$	\$
Operating Income (loss):	<b>-\$2,182</b>	\$140	\$
Ratio of Retained Earnings to Expenditures:	<b>2528.85%</b>	22.79%	0.00%
Ending Retained Earnings for FY 07:	<b>\$148,570</b>	\$5,718	\$
Per Capita Ending Retained Earnings:	<b>\$18</b>	\$1	\$



# FISCAL YEAR 2007

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

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

Unit Code: **080/050/01** County: **RICHLAND**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$189,659**

Equalized Assessed Valuation: **\$3,463,205**

Population: **394**

Employees:

    Full Time: **7**

    Part Time: **3**

    Salaries Paid: **\$24,749**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$104,187</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$264</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$102,318</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$106,765</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$260</b>	\$194	\$153
Per Capita Expenditures:	<b>\$271</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$4,447</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>93.42%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$99,740</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:	<b>\$99,740</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>\$104,801</b>	\$28,544	\$
Per Capita Debt:	<b>\$266</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: **Germantown Township and Road & Bridge**

Unit Code: **014/060/01** County: **CLINTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$218,200**

Equalized Assessed Valuation: **\$27,128,740**

Population: **1,990**

Employees:

    Full Time:

    Part Time: **14**

    Salaries Paid: **\$49,519**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$427,153</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$215</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$190,207</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$171,767</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$96</b>	\$194	\$153
Per Capita Expenditures:	<b>\$86</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$18,440</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>264.37%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$454,098</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$228</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>\$454,096</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: **Germanville Township and Road & Bridge**

Unit Code: **053/120/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$53,193**

Equalized Assessed Valuation: **\$3,440,463**

Population: **70**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$9,091**

#### 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>\$56,460</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$807</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$43,855</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$30,316</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$627</b>	\$194	\$153
Per Capita Expenditures:	<b>\$433</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$13,539</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>230.90%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$69,999</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,000</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>\$69,999</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: **Gillespie Township and Road & Bridge**

Unit Code: **056/100/01** County: **MACOUPIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$465,184**

Equalized Assessed Valuation: **\$32,408,787**

Population: **4,114**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$70,880**

#### 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>\$245,430</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$60</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$244,841</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$228,648</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$60</b>	\$194	\$153
Per Capita Expenditures:	<b>\$56</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$16,193</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>114.42%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$261,623</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$64</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>\$261,623</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>\$2</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: **Gilmer 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>\$212,934</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$186</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$161,950</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$112,596</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$142</b>	\$194	\$153
Per Capita Expenditures:	<b>\$99</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$49,354</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>232.95%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$262,288</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:	\$	\$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: **Girard Township and Road & Bridge**

Unit Code: **056/110/01** County: **MACOUPIN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$224,602**

Equalized Assessed Valuation: **\$24,286,756**

Population: **770**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$51,921**

**Blended Component Units**

Number 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>\$41,209</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$54</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$143,754</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$186,906</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$187</b>	\$194	\$153
Per Capita Expenditures:	<b>\$243</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$43,152</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>12.34%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$23,057</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:	<b>\$25,000</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 Less Than 850,000

#### Local Government Profile

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

Unit Code: **036/040/01** County: **HENDERSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$99,671**

Equalized Assessed Valuation: **\$16,225,224**

Population: **1,169**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$28,476**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$163,724</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$140</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$84,895</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$84,568</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$73</b>	\$194	\$153
Per Capita Expenditures:	<b>\$72</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$327</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>193.99%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$164,051</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$140</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$164,050</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: **Godfrey Township**

Unit Code: **057/080/01** County: **MADISON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$204,046**

Equalized Assessed Valuation: **\$288,141,901**

Population: **16,585**

Employees:

    Full Time: **2**

    Part Time: **10**

    Salaries Paid: **\$89,520**

#### 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>\$146,907</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$9</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$193,232</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$170,157</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$12</b>	\$194	\$153
Per Capita Expenditures:	<b>\$10</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$23,075</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>99.90%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$169,982</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$10</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>\$169,982</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: **Gold Township and Road & Bridge**

Unit Code: **006/080/01** County: **BUREAU**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$115,790**

Equalized Assessed Valuation: **\$4,602,938**

Population: **199**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$18,000**

#### 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>\$132,413</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$665</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$93,142</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$82,976</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$468</b>	\$194	\$153
Per Capita Expenditures:	<b>\$417</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$10,166</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>171.83%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$142,579</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$716</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>\$102,445</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$34,534</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: **Gold Hill Township and Road & Bridge**

Unit Code: **030/050/01** County: **GALLATIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$150,921**

Equalized Assessed Valuation: **\$7,763,419**

Population: **2,300**

Employees:

    Full Time:

    Part Time: **3**

    Salaries Paid: **\$12,660**

#### Blended Component Units

Number 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>\$69,597</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$30</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$82,579</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$75,889</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$36</b>	\$194	\$153
Per Capita Expenditures:	<b>\$33</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$6,690</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>100.52%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$76,287</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$33</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$76,287</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: **Goode Township and Road & Bridge**

Unit Code: **028/090/01** County: **FRANKLIN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$223,706**

Equalized Assessed Valuation: **\$13,229,982**

Population: **2,855**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$87,496**

#### Blended Component Units

Number 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>\$104,875</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$37</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$203,855</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$222,113</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$71</b>	\$194	\$153
Per Capita Expenditures:	<b>\$78</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$18,258</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>39.00%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$86,617</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:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$82,278</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>\$4,339</b>	\$28,544	\$
Per Capita Debt:	<b>\$2</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: **Goodfarm Township and Road & Bridge**

Unit Code: **032/060/01** County: **GRUNDY**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$185,000**

Equalized Assessed Valuation: **\$21,494,016**

Population: **392**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$31,812**

#### Blended Component Units

Number 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>\$177,082</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$452</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$140,418</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$102,746</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$358</b>	\$194	\$153
Per Capita Expenditures:	<b>\$262</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$37,672</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>209.01%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$214,754</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$548</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>\$214,754</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: **Goose Creek Township and Road & Bridge**

Unit Code: **074/040/01** County: **PIATT**

Fiscal Year End: **2/1/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$543,925**

Equalized Assessed Valuation: **\$24,064,077**

Population: **19,280**

Employees:

    Full Time: **1**

    Part Time: **18**

    Salaries Paid: **\$81,790**

#### 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>\$624,332</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$32</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$275,280</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$231,907</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$14</b>	\$194	\$153
Per Capita Expenditures:	<b>\$12</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$43,373</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>287.92%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$667,705</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$35</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:	<b>\$556,086</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$111,619</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:	\$	\$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: **Gooselake Township and Road & Bridge**

Unit Code: **032/070/01** County: **GRUNDY**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$628,694**

Equalized Assessed Valuation: **\$599,429,882**

Population: **1,200**

Employees:

    Full Time:

    Part Time: **12**

    Salaries Paid: **\$153,970**

#### 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>\$181,955</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$152</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$516,176</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$478,241</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$430</b>	\$194	\$153
Per Capita Expenditures:	<b>\$399</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$37,935</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>45.98%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$219,890</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$183</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>\$170,082</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$49,808</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: **Goshen Township and Road & Bridge**

Unit Code: **087/030/01** County: **STARK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$81,601**

Equalized Assessed Valuation: **\$9,539,710**

Population: **751**

Employees:

    Full Time: **3**

    Part Time: **4**

    Salaries Paid: **\$31,871**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$22,930</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$31</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$134,076</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$128,972</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$179</b>	\$194	\$153
Per Capita Expenditures:	<b>\$172</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$5,104</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>21.74%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$28,034</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:	<b>\$52,724</b>	\$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>\$90,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$120</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: **Grafton Township and Road & Bridge**

Unit Code: **063/080/01** County: **MCHENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,939,210**

Equalized Assessed Valuation: **\$1,483,615,561**

Population: **41,447**

Employees:

    Full Time: **15**

    Part Time: **22**

    Salaries Paid: **\$628,769**

#### Blended Component Units

Number 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>\$706,542</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$17</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,406,120</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$1,355,812</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$34</b>	\$77	\$55
Per Capita Expenditures:	<b>\$33</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$50,308</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>55.82%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$756,850</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:	<b>\$92,184</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$664,666</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: **Grand Detour Township and Road & Bridge**

Unit Code: **071/080/01** County: **OGLE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$54,506**

Equalized Assessed Valuation: **\$12,620,800**

Population: **830**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$21,280**

#### Blended Component Units

Number 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>\$319,737</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$385</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$87,819</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$200,151</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$106</b>	\$194	\$153
Per Capita Expenditures:	<b>\$241</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$112,332</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>103.62%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$207,405</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$250</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$207,405</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: **Grand Prairie Township and Road & Bridge**

Unit Code: **041/080/01** County: **JEFFERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$95,500**

Equalized Assessed Valuation: **\$7,339,218**

Population: **750**

Employees:

    Full Time: **3**

    Part Time: **2**

    Salaries Paid: **\$41,014**

#### Blended Component Units

Number 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>\$200,173</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$267</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$99,406</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$95,044</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$133</b>	\$194	\$153
Per Capita Expenditures:	<b>\$127</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$4,362</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>215.20%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$204,535</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$273</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$204,535</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>\$22,449</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: **Grand Rapids Township and Road & Bridge**

Unit Code: **050/140/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$291,457**

Equalized Assessed Valuation: **\$8,852,124**

Population: **365**

Employees:

    Full Time:

    Part Time: **23**

    Salaries Paid: **\$24,412**

#### 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>\$110,094</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$302</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$132,752</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$117,871</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$364</b>	\$194	\$153
Per Capita Expenditures:	<b>\$323</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$14,881</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>106.03%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$124,975</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$342</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$124,975</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: **Grand Tower Township and Road & Bridge**

Unit Code: **039/070/01** County: **JACKSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,325**

Equalized Assessed Valuation: **\$43,785,852**

Population: **735**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$27,303**

#### Blended Component Units

Number 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>\$247,523</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$337</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$186,103</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$105,519</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$253</b>	\$194	\$153
Per Capita Expenditures:	<b>\$144</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$80,584</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>310.95%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$328,107</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$446</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$328,107</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: **Grandview Township and Road & Bridge**

Unit Code: **023/060/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$120,550**

Equalized Assessed Valuation: **\$7,545,222**

Population: **100**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$23,312**

#### 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>\$85,441</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$854</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$62,487</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$52,152</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$625</b>	\$194	\$153
Per Capita Expenditures:	<b>\$522</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$10,335</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>183.65%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$95,776</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$958</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$95,776</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: **Grandville Township and Road & Bridge**

Unit Code: **040/030/01** County: **JASPER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$209,890**

Equalized Assessed Valuation: **\$3,803,815**

Population: **392**

Employees:

    Full Time: **2**

    Part Time: **4**

    Salaries Paid: **\$32,359**

**Blended Component Units**

Number 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>\$212,935</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$543</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$82,869</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$96,847</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$211</b>	\$194	\$153
Per Capita Expenditures:	<b>\$247</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$13,978</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>205.43%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$198,957</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$508</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>\$195,023</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:

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:	\$521,043	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$14	\$69	\$44
Revenue Collected During FY 07:	\$1,298,858	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,225,318	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$35	\$77	\$55
Per Capita Expenditures:	\$33	\$72	\$51
Revenues over (under) Expenditures:	\$73,540	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	48.52%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$594,583	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$16	\$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:	\$594,584	\$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: **Grant Township and Road & Bridge**

Unit Code: **049/080/01** County: **LAKE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,196,267**

Equalized Assessed Valuation: **\$641,815,665**

Population: **17,000**

Employees:

Full Time: **11**

Part Time: **12**

Salaries Paid: **\$849,554**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,652,599</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$97</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$3,128,446</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$2,979,857</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$184</b>	\$77	\$55
Per Capita Expenditures:	<b>\$175</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$148,589</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>62.63%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,866,218</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$110</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>\$1,866,218</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>\$774,744</b>	\$923,732	\$
Per Capita Debt:	<b>\$46</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: **Grant Township and Road & Bridge**

Unit Code: **092/080/01** County: **VERMILION**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$1,045,100**

Equalized Assessed Valuation: **\$48,086,222**

Population: **6,673**

Employees:

Full Time: **6**

Part Time: **4**

Salaries Paid: **\$185,134**

#### 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>\$716,561</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$107</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$570,689</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$531,658</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$86</b>	\$194	\$153
Per Capita Expenditures:	<b>\$80</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$39,031</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>142.12%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$755,592</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$113</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$755,592</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: **Granville Township and Road & Bridge**

Unit Code: **078/010/01** County: **PUTNAM**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$344,100**

Equalized Assessed Valuation: **\$43,707,688**

Population: **2,230**

Employees:

    Full Time: **2**

    Part Time: **10**

    Salaries Paid: **\$83,516**

**Blended Component Units**

Number 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>\$194,845</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$87</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$189,578</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$193,143</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$85</b>	\$194	\$153
Per Capita Expenditures:	<b>\$87</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$3,565</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>99.04%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$191,280</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$44,286</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$135,079</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>\$67,118</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: **Gray Township and Road & Bridge**

Unit Code: **097/050/01** County: **WHITE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$150,000**

Equalized Assessed Valuation: **\$2,227,212**

Population: **1,360**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$36,537**

#### Blended Component Units

Number 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>\$144,158</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$106</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$81,149</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$76,755</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$60</b>	\$194	\$153
Per Capita Expenditures:	<b>\$56</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$4,394</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>226.76%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$174,051</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>\$148,551</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: **Green Garden Township and Road & Bridge**

Unit Code: **099/070/01** County: **WILL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$1,056,174**

Equalized Assessed Valuation: **\$129,661,252**

Population: **3,128**

Employees:

    Full Time: **4**

    Part Time: **14**

    Salaries Paid: **\$151,838**

#### Blended Component Units

Number 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>\$513,485</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$164</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$919,647</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$847,975</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$294</b>	\$77	\$55
Per Capita Expenditures:	<b>\$271</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$71,672</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>69.01%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$585,157</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$187</b>	\$75	\$51

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	<b>\$585,157</b>	\$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:	\$	\$1,760,383	\$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>\$63,511</b>	\$923,732	\$
Per Capita Debt:	<b>\$20</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: **Greenbush Township and Road & Bridge**

Unit Code: **094/050/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,145**

Equalized Assessed Valuation: **\$11,863,872**

Population: **569**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$34,351**

#### Blended Component Units

Number 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>\$202,939</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$357</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$133,722</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$129,564</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$235</b>	\$194	\$153
Per Capita Expenditures:	<b>\$228</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$4,158</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>159.84%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$207,097</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$364</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>\$162,215</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$44,881</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>\$40,117</b>	\$28,544	\$
Per Capita Debt:	<b>\$71</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: **Greene Township and Road & Bridge**

Unit Code: **102/050/01** County: **WOODFORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$317,110**

Equalized Assessed Valuation: **\$11,507,610**

Population: **460**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$36,940**

#### Blended Component Units

Number 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>\$256,659</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$558</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$139,557</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$110,265</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$303</b>	\$194	\$153
Per Capita Expenditures:	<b>\$240</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$29,292</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>259.33%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$285,951</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$622</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>\$285,950</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: **Greene Township and Road & Bridge**

Unit Code: **066/040/01** County: **MERCER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$364,632**

Equalized Assessed Valuation: **\$18,131,997**

Population: **1,622**

Employees:

    Full Time: **2**

    Part Time: **10**

    Salaries Paid: **\$43,653**

#### Blended Component Units

Number 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>\$179,426</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$111</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$167,547</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$166,539</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$103</b>	\$194	\$153
Per Capita Expenditures:	<b>\$103</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$1,008</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>108.34%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$180,434</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$111</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>\$216,293</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: **Greenfield Township and Road & Bridge**

Unit Code: **032/080/01** County: **GRUNDY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$97,183**

Equalized Assessed Valuation: **\$22,397,000**

Population: **925**

Employees:

    Full Time:

    Part Time: **2**

    Salaries Paid: **\$1,360**

#### Blended Component Units

Number 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>\$132,876</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$144</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$118,694</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$138,717</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$128</b>	\$194	\$153
Per Capita Expenditures:	<b>\$150</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$20,023</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>81.35%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$112,853</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:	<b>\$53,604</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$59,251</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>\$20,851</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: **Greenup Township and Road & Bridge**

Unit Code: **018/030/01** County: **CUMBERLAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$239,235**

Equalized Assessed Valuation: **\$19,634,053**

Population: **2,420**

Employees:

    Full Time: **2**

    Part Time: **12**

    Salaries Paid: **\$73,469**

#### Blended Component Units

Number 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>\$521,597</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$216</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$221,163</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$218,540</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$91</b>	\$194	\$153
Per Capita Expenditures:	<b>\$90</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$2,623</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>239.87%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$524,220</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:	<b>\$527,683</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: **Greenville 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>\$465,199</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$1,172</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$97,159</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$68,630</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$245</b>	\$194	\$153
Per Capita Expenditures:	<b>\$173</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$28,529</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>719.41%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$493,728</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,244</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>\$284,302</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: **Greenwood Township and Road & Bridge**

Unit Code: **011/040/01** County: **CHRISTIAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$187,956**

Equalized Assessed Valuation: **\$5,861,253**

Population: **235**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$27,629**

#### 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>\$224,867</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$957</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$88,419</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$94,971</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$376</b>	\$194	\$153
Per Capita Expenditures:	<b>\$404</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$6,552</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>220.99%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$209,879</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$893</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>\$137,708</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$34,097</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: **Greenwood Township and Road & Bridge**

Unit Code: **063/090/01** County: **MCHENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,144,368**

Equalized Assessed Valuation: **\$307,391,400**

Population: **11,200**

Employees:

    Full Time: **7**

    Part Time: **14**

    Salaries Paid: **\$405,969**

#### Blended Component Units

Number 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>\$76,592</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$7</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$1,030,589</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$890,708</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$92</b>	\$77	\$55
Per Capita Expenditures:	<b>\$80</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$139,881</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>24.32%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$216,653</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:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$216,653</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>\$95,893</b>	\$923,732	\$
Per Capita Debt:	<b>\$9</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: **Griggsville Township and Road & Bridge**

Unit Code: **075/090/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$489,042**

Equalized Assessed Valuation: **\$12,933,190**

Population: **1,479**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$31,009**

#### Blended Component Units

Number Submitted = 2  
 Road & Bridge  
 Township

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$244,521</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$165</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$148,079</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$127,396</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$100</b>	\$194	\$153
Per Capita Expenditures:	<b>\$86</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$20,683</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>208.17%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$265,204</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:	<b>\$157,378</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>\$77,998</b>	\$28,544	\$
Per Capita Debt:	<b>\$53</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: **Grisham Township and Road & Bridge**

Unit Code: **068/060/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$168,259**

Equalized Assessed Valuation: **\$4,226,593**

Population: **666**

Employees:

    Full Time: **1**

    Part Time: **1**

    Salaries Paid: **\$32,292**

#### Blended Component Units

Number 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>\$166,820</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$250</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$126,583</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$117,616</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$190</b>	\$194	\$153
Per Capita Expenditures:	<b>\$177</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$8,967</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>149.46%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$175,787</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$264</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>\$175,787</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>\$7,632</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: **Grove Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$202,804**

Equalized Assessed Valuation: **\$7,123,083**

Population: **623**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$61,799**

#### 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>\$147,510</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$237</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$175,151</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$160,521</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$281</b>	\$194	\$153
Per Capita Expenditures:	<b>\$258</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$14,630</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>101.01%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$162,140</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$260</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>\$162,140</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: **Groveland Township and Road & Bridge**

Unit Code: **090/080/01** County: **TAZEWELL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$910,462**

Equalized Assessed Valuation: **\$247,698,724**

Population: **20,000**

Employees:

    Full Time: **2**

    Part Time: **13**

    Salaries Paid: **\$213,124**

**Blended Component Units**

Number 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>\$383,012</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$19</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$699,829</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$672,118</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$35</b>	\$194	\$153
Per Capita Expenditures:	<b>\$34</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$27,711</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>61.11%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$410,723</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$21</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>\$424,043</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>\$92,854</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: **Groveland Township and Road & Bridge**

Unit Code: **050/150/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$204,386**

Equalized Assessed Valuation: **\$8,874,445**

Population: **725**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$39,460**

#### Blended Component Units

Number 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>\$296,996</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$410</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$114,649</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$114,756</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$158</b>	\$194	\$153
Per Capita Expenditures:	<b>\$158</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$107</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>258.71%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$296,889</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$410</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>\$199,732</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$97,157</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: **Grover Township and Road & Bridge**

Unit Code: **096/090/01** County: **WAYNE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,710**

Equalized Assessed Valuation: **\$21,970,637**

Population: **4,051**

Employees:

    Full Time: **2**

    Part Time: **9**

    Salaries Paid: **\$30,745**

#### 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>\$124,062</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$31</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$118,303</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$107,098</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$29</b>	\$194	\$153
Per Capita Expenditures:	<b>\$26</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$11,205</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>126.30%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$135,267</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$33</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>\$27,428</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$97,567</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>\$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: **Guilford Township and Road & Bridge**

Unit Code: **043/080/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,303,850**

Equalized Assessed Valuation: **\$148,552,094**

Population: **916**

Employees:

    Full Time: **4**

    Part Time: **9**

    Salaries Paid: **\$179,887**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$904,314</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$987</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$751,703</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$909,172</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$821</b>	\$194	\$153
Per Capita Expenditures:	<b>\$993</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$157,469</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>82.15%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$746,845</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$815</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>\$629,117</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$117,728</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: **Hagener Township and Road & Bridge**

Unit Code: **009/060/01** County: **CASS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$186,983**

Equalized Assessed Valuation: **\$4,932,114**

Population: **406**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$23,080**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$232,552</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$573</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$63,018</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$72,557</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$155</b>	\$194	\$153
Per Capita Expenditures:	<b>\$179</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$9,539</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>307.36%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$223,013</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$549</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$223,015</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: **Hahnaman Township and Road & Bridge**

Unit Code: **098/090/01** County: **WHITESIDE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$214,775**

Equalized Assessed Valuation: **\$7,600,000**

Population: **400**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$31,573**

#### 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>\$170,721</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$427</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$80,486</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$69,787</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$201</b>	\$194	\$153
Per Capita Expenditures:	<b>\$174</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$10,699</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>259.96%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$181,420</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$454</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$181,419</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: **Haines Township and Road & Bridge**

Unit Code: **058/050/01** County: **MARION**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$119,697**

Equalized Assessed Valuation: **\$5,206,215**

Population: **1,016**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$18,262**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$39,447</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$39</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$74,434</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$34,654</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$73</b>	\$194	\$153
Per Capita Expenditures:	<b>\$34</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$39,780</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>228.62%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$79,227</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$78</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$79,227</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: **Hale Township and Road & Bridge**

Unit Code: **094/060/01** County: **WARREN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,241**

Equalized Assessed Valuation: **\$8,858,223**

Population: **475**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$28,973**

#### Blended Component Units

Number 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>\$148,314</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$312</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$114,444</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$129,260</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$241</b>	\$194	\$153
Per Capita Expenditures:	<b>\$272</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$14,816</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>103.28%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$133,498</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$281</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>\$97,292</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$36,206</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>\$24,250</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: **Hall Township and Road & Bridge**

Unit Code: **006/100/01** County: **BUREAU**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$792,000**

Equalized Assessed Valuation: **\$91,806,174**

Population: **8,245**

Employees:

    Full Time: **2**

    Part Time: **24**

    Salaries Paid: **\$147,322**

**Blended Component Units**

Number 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>\$1,009,194</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$122</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$732,363</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$446,915</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$89</b>	\$194	\$153
Per Capita Expenditures:	<b>\$54</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$285,448</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>289.68%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$1,294,642</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:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$721,541</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>\$65,876</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: **Hallock Township and Road & Bridge**

Unit Code: **072/050/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$520,905**

Equalized Assessed Valuation: **\$32,987,351**

Population: **1,542**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$34,656**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$305,487</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$198</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$237,927</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$260,520</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$154</b>	\$194	\$153
Per Capita Expenditures:	<b>\$169</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$22,593</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>108.59%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$282,894</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$183</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>\$182,899</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$100,000</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: **Hamel Township and Road & Bridge**

Unit Code: **057/100/01** County: **MADISON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$616,744**

Equalized Assessed Valuation: **\$53,589,366**

Population: **2,027**

Employees:

    Full Time: **3**

    Part Time: **7**

    Salaries Paid: **\$93,505**

#### Blended Component Units

Number 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>\$202,179</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$100</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$417,207</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$361,357</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$206</b>	\$194	\$153
Per Capita Expenditures:	<b>\$178</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$55,850</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>71.41%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$258,029</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$127</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$202,179</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>\$27,494</b>	\$28,544	\$
Per Capita Debt:	<b>\$14</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: **Hamilton Township and Road & Bridge**

Unit Code: **052/090/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$186,300**

Equalized Assessed Valuation: **\$5,259,547**

Population: **236**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$21,333**

#### 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>\$224,971</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$953</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$58,861</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$65,352</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$249</b>	\$194	\$153
Per Capita Expenditures:	<b>\$277</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$6,491</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>334.31%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$218,480</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$926</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: **Hampshire Township and Road & Bridge**

Unit Code: **045/100/01** County: **KANE**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,019,518**

Equalized Assessed Valuation: **\$230,435,392**

Population: **5,830**

Employees:

    Full Time: **11**

    Part Time: **9**

    Salaries Paid: **\$141,384**

#### Blended Component Units

Number 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>\$731,080</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$125</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$597,607</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$486,511</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$103</b>	\$194	\$153
Per Capita Expenditures:	<b>\$83</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$111,096</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>173.58%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$844,509</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$145</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>\$657,991</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$233,318</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>\$70,149</b>	\$28,544	\$
Per Capita Debt:	<b>\$12</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: **Hampton Township and Road & Bridge**

Unit Code: **081/110/01** County: **ROCK ISLAN**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,290,945**

Equalized Assessed Valuation: **\$211,405,855**

Population: **20,540**

Employees:

    Full Time: **12**

    Part Time: **3**

    Salaries Paid: **\$299,266**

#### Blended Component Units

Number 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>\$768,797</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$37</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$864,321</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$726,078</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$42</b>	\$77	\$55
Per Capita Expenditures:	<b>\$35</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$138,243</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>124.92%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$907,040</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$44</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>\$1,837,326</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: **Hancock Township and Road & Bridge**

Unit Code: **034/090/01** County: **HANCOCK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$112,688**

Equalized Assessed Valuation: **\$3,413,116**

Population: **260**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$22,760**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$93,639</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$360</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$56,566</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$57,810</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$218</b>	\$194	\$153
Per Capita Expenditures:	<b>\$222</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$1,244</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>159.83%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$92,395</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$355</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$92,394</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: **Hanna Township and Road & Bridge**

Unit Code: **037/130/01** County: **HENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$469,400**

Equalized Assessed Valuation: **\$40,072,824**

Population: **2,427**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$49,380**

#### 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>\$534,914</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$220</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$211,861</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$335,502</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$87</b>	\$194	\$153
Per Capita Expenditures:	<b>\$138</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$123,641</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>122.58%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$411,273</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:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$411,274</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: **Hanover Township and Road & Bridge**

Unit Code: **043/090/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$371,341**

Equalized Assessed Valuation: **\$17,399,273**

Population: **1,229**

Employees:

    Full Time: **1**

    Part Time: **14**

    Salaries Paid: **\$39,487**

#### 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:	<b>\$227,675</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$185</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$187,336</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$154,493</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$152</b>	\$194	\$153
Per Capita Expenditures:	<b>\$126</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$32,843</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>168.63%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$260,518</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$212</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>\$193,298</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$67,220</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: **Hanover Township and Road & Bridge**

Unit Code: **016/080/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,582,710**

Equalized Assessed Valuation: **\$1,997,584,086**

Population: **92,639**

Employees:

    Full Time: **41**

    Part Time: **29**

    Salaries Paid: **\$1,937,717**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$5,056,450</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$55</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$5,533,781</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$4,711,014</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$60</b>	\$77	\$55
Per Capita Expenditures:	<b>\$51</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$822,767</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>124.80%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$5,879,217</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$63</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>\$9,075,449</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: **Harlem Township and Road & Bridge**

Unit Code: **101/040/01** County: **WINNEBAGO**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$903,101**

Equalized Assessed Valuation: **\$574,635,534**

Population: **36,171**

Employees:

    Full Time: **9**

    Part Time: **8**

    Salaries Paid: **\$333,214**

#### Blended Component Units

Number 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>\$845,012</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$23</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$784,985</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$682,657</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$22</b>	\$194	\$153
Per Capita Expenditures:	<b>\$19</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$102,328</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>142.95%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$975,841</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$27</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>\$975,841</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: **Harlem Township and Road & Bridge**

Unit Code: **089/060/01** County: **STEPHENSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$325,365**

Equalized Assessed Valuation: **\$332,992,647**

Population: **2,402**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$86,165**

#### Blended Component Units

Number Submitted = 2  
 Harlem 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>\$343,089</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$143</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$292,477</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$356,468</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$122</b>	\$194	\$153
Per Capita Expenditures:	<b>\$148</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$63,991</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>78.30%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$279,098</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$116</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>\$114,865</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: **Harmony Township and Road & Bridge**

Unit Code: **034/100/01** County: **HANCOCK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$94,213**

Equalized Assessed Valuation: **\$5,961,779**

Population: **425**

Employees:

    Full Time: **7**

    Part Time: **2**

    Salaries Paid: **\$24,755**

#### Blended Component Units

Number 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>\$208,531</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$491</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$94,213</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$92,884</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$222</b>	\$194	\$153
Per Capita Expenditures:	<b>\$219</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$1,329</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>225.94%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$209,860</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$494</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$209,859</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: **Harp Township and Road & Bridge**

Unit Code: **020/050/01** County: **DEWITT**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$262,800**

Equalized Assessed Valuation: **\$119,523,524**

Population: **335**

Employees:

Full Time: **8**

Part Time: **1**

Salaries Paid: **\$50,000**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$250,943</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$749</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$223,809</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$155,732</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$668</b>	\$194	\$153
Per Capita Expenditures:	<b>\$465</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$68,077</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>204.85%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$319,020</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$952</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$319,020</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: **Harris Township and Road & Bridge**

Unit Code: **029/120/01** County: **FULTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$86,992**

Equalized Assessed Valuation: **\$3,854,067**

Population: **434**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$18,149**

#### Blended Component Units

Number 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>\$74,550</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$172</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$86,992</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$90,278</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$200</b>	\$194	\$153
Per Capita Expenditures:	<b>\$208</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$3,286</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>78.94%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$71,264</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$164</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$71,260</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: **Harrisburg Township and Road & Bridge**

Unit Code: **082/060/01** County: **SALINE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$520,045**

Equalized Assessed Valuation: **\$63,712,634**

Population: **9,269**

Employees:

    Full Time: **3**

    Part Time: **2**

    Salaries Paid: **\$189,348**

#### Blended Component Units

Number 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>\$522,110</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$56</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$425,550</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$445,211</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$46</b>	\$194	\$153
Per Capita Expenditures:	<b>\$48</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$19,661</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>103.47%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$460,665</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$50</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>\$381,872</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>\$4,486</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: **Harrison Township and Road & Bridge**

Unit Code: **101/050/01** County: **WINNEBAGO**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$36,130**

Equalized Assessed Valuation: **\$14,362,330**

Population: **700**

Employees:

    Full Time:

    Part Time: **3**

    Salaries Paid: **\$7,600**

#### 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>\$37,598</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$54</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$37,143</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$21,959</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$53</b>	\$194	\$153
Per Capita Expenditures:	<b>\$31</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$15,184</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>240.37%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$52,782</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>\$52,782</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: **Harter Township and Road & Bridge**

Unit Code: **013/040/01** County: **CLAY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$487,210**

Equalized Assessed Valuation: **\$45,105,784**

Population: **6,481**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$51,445**

#### Blended Component Units

Number 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>\$527,339</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$81</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$185,190</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$166,463</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$29</b>	\$194	\$153
Per Capita Expenditures:	<b>\$26</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$18,727</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>328.04%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$546,066</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$265,446</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$280,620</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: **Hartland Township and Road & Bridge**

Unit Code: **063/100/01** County: **MCHENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$279,850**

Equalized Assessed Valuation: **\$82,724,725**

Population: **2,336**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$172,015**

#### Blended Component Units

Number 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>\$640,449</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$274</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$402,667</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$375,856</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>\$26,811</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>177.53%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$667,260</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$286</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>\$287,572</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:	\$	\$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: **Harvel Township and Road & Bridge**

Unit Code: **068/070/01** County: **MONTGOME**

Fiscal Year End: **3/26/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$74,700**

Equalized Assessed Valuation: **\$3,883,331**

Population: **272**

Employees:

    Full Time: **1**

    Part Time: **1**

    Salaries Paid: **\$10,292**

#### Blended Component Units

Number 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>\$59,294</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$218</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$55,682</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$44,408</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$205</b>	\$194	\$153
Per Capita Expenditures:	<b>\$163</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$11,274</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>\$70,568</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$103,084</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: **Harwood Township and Road & Bridge**

Unit Code: **010/110/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$131,767**

Equalized Assessed Valuation: **\$10,366,590**

Population: **608**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$6,049**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$105,972</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$174</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$131,768</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$160,306</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$217</b>	\$194	\$153
Per Capita Expenditures:	<b>\$264</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$28,538</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>48.30%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$77,434</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$127</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$139,609</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: **Havana Township and Road & Bridge**

Unit Code: **060/050/01** County: **MASON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$329,811**

Equalized Assessed Valuation: **\$59,066,744**

Population: **4,000**

Employees:

    Full Time: **5**

    Part Time: **2**

    Salaries Paid: **\$144,496**

#### Blended Component Units

Number 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>\$513,817</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$128</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$275,445</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$241,417</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$69</b>	\$194	\$153
Per Capita Expenditures:	<b>\$60</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$34,028</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>226.93%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$547,845</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:	<b>\$573,269</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: **Haw Creek Township and Road & Bridge**

Unit Code: **048/070/01** County: **KNOX**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$96,500**

Equalized Assessed Valuation: **\$7,232,927**

Population: **498**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$27,081**

#### 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>\$194,786</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$391</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$97,813</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$96,323</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$196</b>	\$194	\$153
Per Capita Expenditures:	<b>\$193</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$1,490</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>203.77%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$196,276</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$394</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$196,276</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: **Hawthorne Township and Road & Bridge**

Unit Code: **097/060/01** County: **WHITE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$143,560**

Equalized Assessed Valuation: **\$11,965,921**

Population: **413**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$37,215**

#### 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>\$568,901</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$1,377</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$160,520</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$97,781</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$389</b>	\$194	\$153
Per Capita Expenditures:	<b>\$237</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$62,739</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>645.97%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$631,640</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,529</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>\$428,043</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: **Hebron Township and Road & Bridge**

Unit Code: **063/110/01** County: **MCHENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$492,935**

Equalized Assessed Valuation: **\$62,139,047**

Population: **2,506**

Employees:

    Full Time: **2**

    Part Time: **18**

    Salaries Paid: **\$105,047**

#### Blended Component Units

Number 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>\$160,250</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$64</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$349,532</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$346,113</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$139</b>	\$194	\$153
Per Capita Expenditures:	<b>\$138</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$3,419</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>47.29%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$163,669</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:	<b>\$9,573</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$154,096</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>\$42,137</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: **Helvetia Township and Road & Bridge**

Unit Code: **057/110/01** County: **MADISON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,174,459**

Equalized Assessed Valuation: **\$134,741,759**

Population: **8,640**

Employees:

    Full Time: **4**

    Part Time: **8**

    Salaries Paid: **\$201,390**

#### Blended Component Units

Number 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>\$763,716</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$88</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$634,329</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$643,422</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$73</b>	\$194	\$153
Per Capita Expenditures:	<b>\$74</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$9,093</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>117.28%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$754,623</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$87</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>\$702,561</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$51,342</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: **Henderson Township and Road & Bridge**

Unit Code: **048/080/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$428,037**

Equalized Assessed Valuation: **\$21,539,739**

Population: **1,900**

Employees:

    Full Time: **1**

    Part Time: **11**

    Salaries Paid: **\$60,680**

#### Blended Component Units

Number 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>\$660,771</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$348</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$331,915</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$377,844</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$175</b>	\$194	\$153
Per Capita Expenditures:	<b>\$199</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$45,929</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>162.72%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$614,842</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$205,524</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$76,620</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>\$98,216</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: **Hennepin Township and Road & Bridge**

Unit Code: **078/020/01** County: **PUTNAM**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$472,050**

Equalized Assessed Valuation: **\$35,541,538**

Population: **1,212**

Employees:

    Full Time:

    Part Time: **4**

    Salaries Paid: **\$37,722**

#### Blended Component Units

Number 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>\$332,000</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$274</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$262,101</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$306,497</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$216</b>	\$194	\$153
Per Capita Expenditures:	<b>\$253</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$44,396</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>93.84%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$287,604</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$287,604</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

General Assistance

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$8,259</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$3</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$82,602</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$78,746</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$29</b>	\$194	\$153
Per Capita Expenditures:	<b>\$27</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$3,856</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>15.38%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$12,115</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:	<b>\$10,678</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: **Hensley Township and Road & Bridge**

Unit Code: **010/120/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,163**

Equalized Assessed Valuation: **\$29,998,388**

Population: **1,232**

Employees:

    Full Time: **2**

    Part Time: **8**

    Salaries Paid: **\$87,756**

#### 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>-\$50,695</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>-\$41</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$265,002</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$219,346</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$215</b>	\$194	\$153
Per Capita Expenditures:	<b>\$178</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$45,656</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>-2.30%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>-\$5,039</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:	<b>\$209,562</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>\$85,218</b>	\$28,544	\$
Per Capita Debt:	<b>\$69</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: **Heralds Prairie Township and Road & Bridge**

Unit Code: **097/070/01** County: **WHITE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$184,146**

Equalized Assessed Valuation: **\$6,867,377**

Population: **656**

Employees:

    Full Time:

    Part Time: **15**

    Salaries Paid: **\$36,809**

#### Blended Component Units

Number 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>\$135,650</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$207</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$142,958</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$140,503</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$218</b>	\$194	\$153
Per Capita Expenditures:	<b>\$214</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$2,455</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>96.72%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$135,899</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$207</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>\$88,103</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>\$48,367</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: **Herrick Township and Road & Bridge**

Unit Code: **086/070/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$209,295**

Equalized Assessed Valuation: **\$2,631,866**

Population: **687**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$26,251**

#### Blended Component Units

Number 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>\$145,044</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$211</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$84,530</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$60,930</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$123</b>	\$194	\$153
Per Capita Expenditures:	<b>\$89</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$23,600</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>276.78%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$168,644</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$245</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>\$168,644</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: **Hickory Township and Road & Bridge**

Unit Code: **084/080/01** County: **SCHUYLER**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$94,038**

Equalized Assessed Valuation: **\$2,756,143**

Population: **175**

Employees:

    Full Time:

    Part Time:

    Salaries Paid:  \$

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$104,800</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$599</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$35,615</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$79,670</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$204</b>	\$194	\$153
Per Capita Expenditures:	<b>\$455</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$44,055</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>76.25%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$60,745</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$347</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$104,798</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: **Hickory Hill Township and Road & Bridge**

Unit Code: **096/100/01** County: **WAYNE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$142,505**

Equalized Assessed Valuation: **\$2,896,772**

Population: **444**

Employees:

    Full Time: **1**

    Part Time: **1**

    Salaries Paid: **\$22,220**

#### 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>\$95,638</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$215</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$99,644</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$92,443</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$224</b>	\$194	\$153
Per Capita Expenditures:	<b>\$208</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$7,201</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>111.25%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$102,839</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$232</b>	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$102,839</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 Greater Than or Equal to 850,000

#### Local Government Profile

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

Unit Code: **055/060/01** County: **MACON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,698,871**

Equalized Assessed Valuation: **\$317,569,655**

Population: **17,182**

Employees:

    Full Time: **6**

    Part Time: **21**

    Salaries Paid: **\$261,452**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$1,020,600</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$59</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$917,091</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$891,383</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$53</b>	\$77	\$55
Per Capita Expenditures:	<b>\$52</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>\$25,708</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>117.38%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$1,046,308</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>\$969,870</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$104,658</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: **Highland Township and Road & Bridge**

Unit Code: **032/090/01** County: **GRUNDY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$247,698**

Equalized Assessed Valuation: **\$8,914,198**

Population: **420**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$29,090**

#### 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>\$107,653</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$256</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$217,253</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$214,863</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$517</b>	\$194	\$153
Per Capita Expenditures:	<b>\$512</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$2,390</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>51.22%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$110,043</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>\$110,143</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>\$29,482</b>	\$28,544	\$
Per Capita Debt:	<b>\$70</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: **Hillsboro Township and Road & Bridge**

Unit Code: **068/080/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$450,880**

Equalized Assessed Valuation: **\$42,017,321**

Population: **5,515**

Employees:

    Full Time: **3**

    Part Time: **5**

    Salaries Paid: **\$110,994**

#### 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>\$407,667</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$74</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$420,948</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$381,472</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>\$39,476</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>117.22%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$447,143</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$447,143</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: **Hilyard Township and Road & Bridge**

Unit Code: **056/120/01** County: **MACOUPIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$83,065**

Equalized Assessed Valuation: **\$6,002,520**

Population: **735**

Employees:

    Full Time: **3**

    Part Time: **4**

    Salaries Paid: **\$13,482**

#### Blended Component Units

Number 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>\$65,483</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$89</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$75,879</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$73,523</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$103</b>	\$194	\$153
Per Capita Expenditures:	<b>\$100</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$2,356</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>92.27%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$67,839</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:	<b>\$67,907</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>\$15,660</b>	\$28,544	\$
Per Capita Debt:	<b>\$21</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: **Hire Township and Road & Bridge**

Unit Code: **062/080/01** County: **MCDONOUGH**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$273,300**

Equalized Assessed Valuation: **\$6,428,525**

Population: **246**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$35,045**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$264,923</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$1,077</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$160,311</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$143,580</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$652</b>	\$194	\$153
Per Capita Expenditures:	<b>\$584</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$16,731</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>196.17%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$281,654</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,145</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$281,652</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 Less Than 850,000

#### Local Government Profile

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

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$902,000**

Equalized Assessed Valuation: **\$10,328,735**

Population: **658**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$25,422**

#### Blended Component Units

Number Submitted = 2

Hittle 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>\$161,543</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$246</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$104,723</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$63,141</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$159</b>	\$194	\$153
Per Capita Expenditures:	<b>\$96</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$41,582</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>321.70%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$203,125</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$309</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>\$509,081</b>	\$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: **Holland Township and Road & Bridge**

Unit Code: **086/080/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$343,425**

Equalized Assessed Valuation: **\$11,443,445**

Population: **423**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$14,441**

#### Blended Component Units

Number 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>\$268,125</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$634</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$128,271</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$85,094</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$303</b>	\$194	\$153
Per Capita Expenditures:	<b>\$201</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$43,177</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>365.83%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$311,302</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$736</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>\$137,283</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$174,019</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: **Hollis Township and Road & Bridge**

Unit Code: **072/060/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$675,531**

Equalized Assessed Valuation: **\$48,858,231**

Population: **1,707**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$123,555**

**Blended Component Units**

Number 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>\$501,432</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$294</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$332,832</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$254,358</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$195</b>	\$194	\$153
Per Capita Expenditures:	<b>\$149</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$78,474</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>227.99%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$579,906</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>\$579,906</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: **Homer Township and Road & Bridge**

Unit Code: **099/080/01** County: **WILL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,620,422**

Equalized Assessed Valuation: **\$1,217,574,754**

Population: **35,790**

Employees:

    Full Time: **32**

    Part Time: **12**

    Salaries Paid: **\$1,091,294**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$4,635,052</b>	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	<b>\$130</b>	\$69	\$44
Revenue Collected During FY 07:	<b>\$5,245,951</b>	\$2,492,879	\$1,964,247
Expenditures During FY 07:	<b>\$5,309,017</b>	\$2,351,304	\$1,921,523
Per Capita Revenue:	<b>\$147</b>	\$77	\$55
Per Capita Expenditures:	<b>\$148</b>	\$72	\$51
Revenues over (under) Expenditures:	<b>-\$63,066</b>	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	<b>87.33%</b>	104.94%	95.53%
Ending Fund Balance for FY 07:	<b>\$4,636,483</b>	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	<b>\$130</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>\$283,214</b>	\$551,760	\$21,527
Total Unrestricted Net Assets:	<b>\$4,590,563</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>\$8,672,682</b>	\$923,732	\$
Per Capita Debt:	<b>\$242</b>	\$35	\$
General Obligation Debt over EAV:	<b>0.43%</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: **Honey Creek Township and Road & Bridge**

Unit Code: **017/010/01** County: **CRAWFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$315,391**

Equalized Assessed Valuation: **\$9,734,763**

Population: **1,566**

Employees:

    Full Time: **3**

    Part Time: **9**

    Salaries Paid: **\$69,611**

#### 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>\$231,890</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$148</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$220,814</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$208,876</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$141</b>	\$194	\$153
Per Capita Expenditures:	<b>\$133</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$11,938</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>116.73%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$243,828</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$156</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:	<b>\$174,596</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$69,232</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>\$19,164</b>	\$28,544	\$
Per Capita Debt:	<b>\$12</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: **Hoosier Township and Road & Bridge**

Unit Code: **013/050/01** County: **CLAY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$120,078**

Equalized Assessed Valuation: **\$3,468,433**

Population: **350**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$17,130**

#### Blended Component Units

Number 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>\$119,025</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$340</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$93,647</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$70,547</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$268</b>	\$194	\$153
Per Capita Expenditures:	<b>\$202</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$23,100</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>201.46%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$142,125</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$406</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>\$142,125</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:	<b>\$11,724</b>	\$28,544	\$
Per Capita Debt:	<b>\$33</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: **Hope Township and Road & Bridge**

Unit Code: **050/160/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$235,991**

Equalized Assessed Valuation: **\$14,195,785**

Population: **684**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$32,688**

#### Blended Component Units

Number 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>\$176,876</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$259</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$117,551</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$82,418</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$172</b>	\$194	\$153
Per Capita Expenditures:	<b>\$120</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$35,133</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>257.24%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$212,009</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$310</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>\$35,200</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$259,643</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>\$26,128</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: **Hopedale Township and Road & Bridge**

Unit Code: **090/100/01** County: **TAZEWELL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$260,330**

Equalized Assessed Valuation: **\$34,290,125**

Population: **2,000**

Employees:

    Full Time: **7**

    Part Time: **1**

    Salaries Paid: **\$34,540**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$254,985</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$127</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$217,667</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$302,769</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$109</b>	\$194	\$153
Per Capita Expenditures:	<b>\$151</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$85,102</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>56.11%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$169,883</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$85</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$254,985</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>\$50,000</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: **Hopewell Township and Road & Bridge**

Unit Code: **059/050/01** County: **MARSHALL**

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

Accounting Method: **Combination**

Appropriation or Budget: **\$314,065**

Equalized Assessed Valuation: **\$19,419,722**

Population: **552**

Employees:

    Full Time:

    Part Time: **7**

    Salaries Paid: **\$24,668**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$171,561</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$311</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$128,975</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$75,166</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$234</b>	\$194	\$153
Per Capita Expenditures:	<b>\$136</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$53,809</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>299.83%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$225,370</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$408</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>\$196,535</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$28,835</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: **Hopkins Township and Road & Bridge**

Unit Code: **098/100/01** County: **WHITESIDE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$364,650**

Equalized Assessed Valuation: **\$41,567,115**

Population: **2,381**

Employees:

    Full Time: **2**

    Part Time: **15**

    Salaries Paid: **\$92,161**

#### Blended Component Units

Number 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>\$473,629</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$199</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$291,865</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$338,504</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$123</b>	\$194	\$153
Per Capita Expenditures:	<b>\$142</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$46,639</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>126.14%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$426,990</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>\$63,420</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>\$155,536</b>	\$28,544	\$
Per Capita Debt:	<b>\$65</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: **Houston Township and Road & Bridge**

Unit Code: **001/110/01** County: **ADAMS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$62,350**

Equalized Assessed Valuation: **\$5,697,000**

Population: **250**

Employees:

    Full Time: **1**

    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>\$171,900</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$688</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$161,187</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$79,671</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$645</b>	\$194	\$153
Per Capita Expenditures:	<b>\$319</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$81,516</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>318.08%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$253,416</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$1,014</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>\$78,000</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$31,138</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>\$13,505</b>	\$28,544	\$
Per Capita Debt:	<b>\$54</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: **Hoyleton Township and Road & Bridge**

Unit Code: **095/060/01** County: **WASHINGTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$315,356**

Equalized Assessed Valuation: **\$11,236,869**

Population: **1,214**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$26,638**

#### 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>\$299,065</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$246</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$122,674</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$100,154</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$101</b>	\$194	\$153
Per Capita Expenditures:	<b>\$82</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$22,520</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>330.15%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$330,660</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$272</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>\$330,659</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:	\$29,279	\$28,544	\$
Per Capita Debt:	\$24	\$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: **Hudson Township and Road & Bridge**

Unit Code: **064/190/01** County: **MCLEAN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$530,550**

Equalized Assessed Valuation: **\$56,017,071**

Population: **724**

Employees:

    Full Time: **4**

    Part Time: **13**

    Salaries Paid: **\$89,807**

#### 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>\$229,720</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$317</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$247,915</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$222,088</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$342</b>	\$194	\$153
Per Capita Expenditures:	<b>\$307</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$25,827</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>115.07%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$255,547</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$353</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>\$255,547</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: **Humboldt Township and Road & Bridge**

Unit Code: **015/040/01** County: **COLES**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$567,170**

Equalized Assessed Valuation: **\$23,208,042**

Population: **1,231**

Employees:

    Full Time: **3**

    Part Time: **10**

    Salaries Paid: **\$101,691**

#### Blended Component Units

Number 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>\$299,632</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$243</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$338,984</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$375,203</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$275</b>	\$194	\$153
Per Capita Expenditures:	<b>\$305</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$36,219</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>90.19%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$338,413</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$275</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>\$270,896</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$67,516</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>\$75,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$61</b>	\$23	\$
General Obligation Debt over EAV:	<b>0.32%</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: **Hume Township and Road & Bridge**

Unit Code: **098/110/01** County: **WHITESIDE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$80,197**

Equalized Assessed Valuation: **\$6,304,708**

Population: **472**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$20,560**

#### Blended Component Units

Number 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>\$59,184</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$125</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$70,344</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$39,528</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$149</b>	\$194	\$153
Per Capita Expenditures:	<b>\$84</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$30,816</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>227.69%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$90,000</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$191</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$89,999</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: **Hunt City Township and Road & Bridge**

Unit Code: **040/050/01** County: **JASPER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$214,980**

Equalized Assessed Valuation: **\$2,700,000**

Population: **294**

Employees:

    Full Time: **10**

    Part Time:

    Salaries Paid: **\$23,196**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$13,919</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$47</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$95,570</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$56,143</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$325</b>	\$194	\$153
Per Capita Expenditures:	<b>\$191</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$39,427</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>95.02%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$53,346</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$181</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$30,000</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$23,346</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: **Hunter Township and Road & Bridge**

Unit Code: **023/070/01** County: **EDGAR**

Fiscal Year End: **3/27/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$86,000**

Equalized Assessed Valuation: **\$4,711,864**

Population: **259**

Employees:

    Full Time:

    Part Time: **15**

    Salaries Paid: **\$13,440**

#### Blended Component Units

Number 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>\$67,099</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$259</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$51,889</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$44,049</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$200</b>	\$194	\$153
Per Capita Expenditures:	<b>\$170</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$7,840</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>170.13%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$74,939</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$289</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$61,602</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$3,890</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: **Huntsville Township and Road & Bridge**

Unit Code: **084/090/01** County: **SCHUYLER**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$124,806**

Equalized Assessed Valuation: **\$2,437,054**

Population: **200**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$27,380**

#### 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>\$73,708</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$369</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$75,776</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$73,273</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$379</b>	\$194	\$153
Per Capita Expenditures:	<b>\$366</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$2,503</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>104.01%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$76,211</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$381</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$48,133</b>	\$11,710	\$
Total Unreserved Funds:	<b>\$28,078</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: **Hurlbut Township and Road & Bridge**

Unit Code: **054/090/01** County: **LOGAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$156,930**

Equalized Assessed Valuation: **\$7,726,462**

Population: **367**

Employees:

    Full Time: **7**

    Part Time: **2**

    Salaries Paid: **\$33,156**

#### 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>\$175,397</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$478</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$108,152</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$127,804</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$295</b>	\$194	\$153
Per Capita Expenditures:	<b>\$348</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$19,652</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>121.86%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$155,745</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$424</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>\$155,745</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: **Hurricane Township and Road & Bridge**

Unit Code: **026/050/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$106,300**

Equalized Assessed Valuation: **\$2,266,189**

Population: **247**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$10,407**

#### Blended Component Units

Number Submitted = 2  
 BUILDING GRANT  
 Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$22,597</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$91</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$41,402</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$39,017</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$168</b>	\$194	\$153
Per Capita Expenditures:	<b>\$158</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$2,385</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>64.03%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$24,982</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>\$2,373</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$22,609</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: **Hutsonville Township and Road & Bridge**

Unit Code: **017/020/01** County: **CRAWFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$163,822**

Equalized Assessed Valuation: **\$8,740,775**

Population: **1,330**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$47,890**

#### Blended Component Units

Number Submitted = 1  
Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$497,635</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$374</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$180,572</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$120,257</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$136</b>	\$194	\$153
Per Capita Expenditures:	<b>\$90</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$60,315</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>463.96%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$557,950</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$420</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>\$331,083</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$226,867</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 Less Than 850,000

#### Local Government Profile

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

Unit Code: **015/050/01** County: **COLES**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$293,000**

Equalized Assessed Valuation: **\$12,911,314**

Population: **910**

Employees:

    Full Time: **3**

    Part Time: **14**

    Salaries Paid: **\$75,522**

#### Blended Component Units

Number 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>\$131,388</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$144</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$239,951</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$291,166</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$264</b>	\$194	\$153
Per Capita Expenditures:	<b>\$320</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$51,215</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>27.54%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$80,174</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>\$29,898</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:	\$50,274	\$28,544	\$
Per Capita Debt:	\$55	\$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: **Illini Township and Road & Bridge**

Unit Code: **055/070/01** County: **MACON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$353,176**

Equalized Assessed Valuation: **\$20,894,621**

Population: **1,563**

Employees:

    Full Time: **2**

    Part Time: **7**

    Salaries Paid: **\$44,149**

#### 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>\$582,936</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$373</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$258,459</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$169,827</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$165</b>	\$194	\$153
Per Capita Expenditures:	<b>\$109</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$88,632</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>395.44%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$671,568</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$430</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>\$275,793</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$156,156</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: **Illioopolis Township and Road & Bridge**

Unit Code: **083/140/01** County: **SANGAMON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$268,205**

Equalized Assessed Valuation: **\$21,387,500**

Population: **1,302**

Employees:

    Full Time: **9**

    Part Time: **2**

    Salaries Paid: **\$76,888**

#### Blended Component Units

Number 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>\$189,114</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$145</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$191,526</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$195,141</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$147</b>	\$194	\$153
Per Capita Expenditures:	<b>\$150</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$3,615</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>95.06%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$185,499</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>\$185,499</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 Less Than 850,000

#### Local Government Profile

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

Unit Code: **082/070/01** County: **SALINE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$115,000**

Equalized Assessed Valuation: **\$7,907,526**

Population: **1,100**

Employees:

    Full Time:

    Part Time: **9**

    Salaries Paid: **\$20,879**

#### Blended Component Units

Number 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>\$106,826</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$97</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$102,473</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$96,034</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$93</b>	\$194	\$153
Per Capita Expenditures:	<b>\$87</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$6,439</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>117.94%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$113,265</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$103</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>\$113,265</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:	\$	\$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: **Indian Creek Township and Road & Bridge**

Unit Code: **097/080/01** County: **WHITE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$382,929**

Equalized Assessed Valuation: **\$17,625,779**

Population: **2,373**

Employees:

    Full Time: **9**

    Part Time: **1**

    Salaries Paid: **\$91,170**

#### 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>\$323,620</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$136</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$384,528</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$371,162</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$162</b>	\$194	\$153
Per Capita Expenditures:	<b>\$156</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$13,366</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>90.79%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$336,986</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$37,980</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$299,006</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: **Indian Grove Township and Road & Bridge**

Unit Code: **053/130/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$300,954**

Equalized Assessed Valuation: **\$60,168,557**

Population: **4,315**

Employees:

    Full Time: **1**

    Part Time: **10**

    Salaries Paid: **\$42,019**

#### Blended Component Units

Number 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>\$470,942</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$109</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$144,591</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$138,702</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$34</b>	\$194	\$153
Per Capita Expenditures:	<b>\$32</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$5,889</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>343.78%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$476,831</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$111</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>\$5,500</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$471,329</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: **Indian Point Township and Road & Bridge**

Unit Code: **048/090/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$403,078**

Equalized Assessed Valuation: **\$13,085,777**

Population: **1,682**

Employees:

    Full Time: **1**

    Part Time: **9**

    Salaries Paid: **\$50,363**

#### Blended Component Units

Number 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>\$329,230</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$196</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$142,595</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$119,920</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$85</b>	\$194	\$153
Per Capita Expenditures:	<b>\$71</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$22,675</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>293.45%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$351,905</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$209</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>\$351,905</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: **Indian Prairie Township and Road & Bridge**

Unit Code: **096/110/01** County: **WAYNE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$97,005**

Equalized Assessed Valuation: **\$3,064,305**

Population: **559**

Employees:

    Full Time: **1**

    Part Time: **6**

    Salaries Paid: **\$30,017**

#### 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>\$98,712</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$177</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$229,302</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$222,512</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$410</b>	\$194	\$153
Per Capita Expenditures:	<b>\$398</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$6,790</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>38.37%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$85,381</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>\$46,158</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$39,223</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>\$8,000</b>	\$28,544	\$
Per Capita Debt:	<b>\$14</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: **Indiantown Township and Road & Bridge**

Unit Code: **006/110/01** County: **BUREAU**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$257,463**

Equalized Assessed Valuation: **\$20,966,327**

Population: **799**

Employees:

    Full Time: **1**

    Part Time: **2**

    Salaries Paid: **\$40,287**

#### 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>\$499,412</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$625</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$223,138</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$155,076</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$279</b>	\$194	\$153
Per Capita Expenditures:	<b>\$194</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$68,062</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>365.93%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$567,474</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$710</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>\$595,524</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: **Industry Township and Road & Bridge**

Unit Code: **062/090/01** County: **MCDONOUGH**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$170,746**

Equalized Assessed Valuation: **\$7,267,748**

Population: **851**

Employees:

    Full Time: **1**

    Part Time: **8**

    Salaries Paid: **\$33,256**

#### Blended Component Units

Number 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>\$258,755</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$304</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$100,622</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$121,864</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$118</b>	\$194	\$153
Per Capita Expenditures:	<b>\$143</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$21,242</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>194.90%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$237,513</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$279</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>\$181,821</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$55,692</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: **Irishtown Township and Road & Bridge**

Unit Code: **014/070/01** County: **CLINTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$166,351**

Equalized Assessed Valuation: **\$12,525,113**

Population: **800**

Employees:

    Full Time:

    Part Time: **8**

    Salaries Paid: **\$36,211**

#### Blended Component Units

Number 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>\$104,561</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$131</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$207,877</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$205,173</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$260</b>	\$194	\$153
Per Capita Expenditures:	<b>\$256</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$2,704</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>52.28%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$107,265</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:	\$	\$58,157	\$

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$107,265</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>\$30,502</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: **Iroquois Township and Road & Bridge**

Unit Code: **038/130/01** County: **IROQUOIS**

Fiscal Year End: **3/1/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$113,869**

Equalized Assessed Valuation: **\$8,873,256**

Population: **661**

Employees:

    Full Time: **1**

    Part Time: **7**

    Salaries Paid: **\$**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	<b>\$276,271</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$418</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$88,925</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$108,126</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$135</b>	\$194	\$153
Per Capita Expenditures:	<b>\$164</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$19,201</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>237.75%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$257,070</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$389</b>	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$276,271</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: **Irving Township and Road & Bridge**

Unit Code: **068/090/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$261,910**

Equalized Assessed Valuation: **\$8,330,843**

Population: **2,983**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$32,898**

#### Blended Component Units

Number 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>\$122,802</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$41</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$189,646</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$161,726</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>\$27,920</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>93.20%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$150,722</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$51</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>\$150,722</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: **Irvington Township and Road & Bridge**

Unit Code: **095/070/01** County: **WASHINGTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$425,075**

Equalized Assessed Valuation: **\$14,242,562**

Population: **1,496**

Employees:

    Full Time:

    Part Time: **11**

    Salaries Paid: **\$92,117**

#### Blended Component Units

Number 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>\$214,821</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$144</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$207,527</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$215,528</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$139</b>	\$194	\$153
Per Capita Expenditures:	<b>\$144</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$8,001</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>95.96%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$206,820</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$138</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>\$149,764</b>	\$45,817	\$
Total Unrestricted Net Assets:	<b>\$57,056</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>\$40,017</b>	\$28,544	\$
Per Capita Debt:	<b>\$27</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: **Isabel Township and Road & Bridge**

Unit Code: **029/130/01** County: **FULTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$24,896**

Equalized Assessed Valuation: **\$3,300,000**

Population: **206**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$18,247**

#### 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>\$10,793</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$52</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$38,778</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$41,396</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$188</b>	\$194	\$153
Per Capita Expenditures:	<b>\$201</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$2,618</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>19.75%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$8,175</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$40</b>	\$288	\$201

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	<b>\$6,016</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: **Island Grove Township and Road & Bridge**

Unit Code: **083/150/01** County: **SANGAMON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$128,425**

Equalized Assessed Valuation: **\$9,802,500**

Population: **545**

Employees:

    Full Time:

    Part Time: **10**

    Salaries Paid: **\$25,573**

#### 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>\$104,033</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$191</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$82,721</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$83,684</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$152</b>	\$194	\$153
Per Capita Expenditures:	<b>\$154</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>-\$963</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>123.17%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$103,070</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>\$103,070</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>\$50,299</b>	\$28,544	\$
Per Capita Debt:	<b>\$92</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: **Iuka Township and Road & Bridge**

Unit Code: **058/060/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$185,242**

Equalized Assessed Valuation: **\$5,895,806**

Population: **1,076**

Employees:

    Full Time:

    Part Time: **13**

    Salaries Paid: **\$19,425**

#### 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>\$94,507</b>	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	<b>\$88</b>	\$279	\$195
Revenue Collected During FY 07:	<b>\$99,232</b>	\$203,613	\$152,894
Expenditures During FY 07:	<b>\$82,415</b>	\$195,704	\$147,384
Per Capita Revenue:	<b>\$92</b>	\$194	\$153
Per Capita Expenditures:	<b>\$77</b>	\$189	\$148
Revenues over (under) Expenditures:	<b>\$16,817</b>	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	<b>135.08%</b>	175.64%	147.26%
Ending Fund Balance for FY 07:	<b>\$111,324</b>	\$294,542	\$209,781
Per Capita Ending Fund Balance:	<b>\$103</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>\$100,782</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>\$68,045</b>	\$28,544	\$
Per Capita Debt:	<b>\$63</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	\$