



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Palatine Township and Road & Bridge	
Unit Code:	016/190/01	County: COOK
Fiscal Year End:	2/28/2007	
Accounting Method:	Modified Accrual	
Appropriation or Budget:	\$4,318,585	
Equalized Assessed Valuation:	\$3,409,874,616	
Population:	113,000	
Employees:		
Full Time:	29	
Part Time:	8	
Salaries Paid:	\$1,178,023	

Blended Component Units

Number Submitted = 2
 Needy Family Fund
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$2,537,631	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$22	\$69	\$44
Revenue Collected During FY 07:	\$3,308,188	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$3,169,738	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$29	\$77	\$55
Per Capita Expenditures:	\$28	\$72	\$51
Revenues over (under) Expenditures:	\$138,450	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	84.43%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,676,081	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$24	\$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:	\$87,754	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$2,588,327	\$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: **Palestine Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$355,930**

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

Population: **530**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$48,019**

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:	\$444,326	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$838	\$279	\$195
Revenue Collected During FY 07:	\$225,804	\$203,613	\$152,894
Expenditures During FY 07:	\$161,576	\$195,704	\$147,384
Per Capita Revenue:	\$426	\$194	\$153
Per Capita Expenditures:	\$305	\$189	\$148
Revenues over (under) Expenditures:	\$64,228	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	314.75%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$508,554	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$960	\$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:	\$561,294	\$171,683	\$92,979



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: **Palmyra Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$324,546**

Equalized Assessed Valuation: **\$49,560,841**

Population: **2,700**

Employees:

 Full Time:

 Part Time: **19**

 Salaries Paid: **\$81,266**

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:	\$248,987	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$92	\$279	\$195
Revenue Collected During FY 07:	\$200,303	\$203,613	\$152,894
Expenditures During FY 07:	\$221,442	\$195,704	\$147,384
Per Capita Revenue:	\$74	\$194	\$153
Per Capita Expenditures:	\$82	\$189	\$148
Revenues over (under) Expenditures:	-\$21,139	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	102.89%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$227,848	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$84	\$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:	\$227,748	\$171,683	\$92,979



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: **Palos Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,988,100**

Equalized Assessed Valuation: **\$1,563,271,605**

Population: **56,000**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$356,339**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,027,979	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$18	\$69	\$44
Revenue Collected During FY 07:	\$1,182,299	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,135,698	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$21	\$77	\$55
Per Capita Expenditures:	\$20	\$72	\$51
Revenues over (under) Expenditures:	\$46,601	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	94.62%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,074,580	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$19	\$75	\$51

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,052,694	\$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:	\$27,157	\$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: **Pana Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$783,744**

Equalized Assessed Valuation: **\$48,357,560**

Population: **7,019**

Employees:

Full Time: **3**

Part Time:

Salaries Paid: **\$170,564**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$612,022	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$87	\$279	\$195
Revenue Collected During FY 07:	\$429,642	\$203,613	\$152,894
Expenditures During FY 07:	\$410,702	\$195,704	\$147,384
Per Capita Revenue:	\$61	\$194	\$153
Per Capita Expenditures:	\$59	\$189	\$148
Revenues over (under) Expenditures:	\$18,940	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	153.63%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$630,962	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$90	\$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:	\$66,085	\$45,817	\$
Total Unrestricted Net Assets:	\$564,877	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$40,026	\$28,544	\$
Per Capita Debt:	\$6	\$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: **Panola Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$406,148**

Equalized Assessed Valuation: **\$10,698,546**

Population: **359**

Employees:

 Full Time:

 Part Time: **3**

 Salaries Paid: **\$39,256**

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:	\$566,804	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,579	\$279	\$195
Revenue Collected During FY 07:	\$115,860	\$203,613	\$152,894
Expenditures During FY 07:	\$94,792	\$195,704	\$147,384
Per Capita Revenue:	\$323	\$194	\$153
Per Capita Expenditures:	\$264	\$189	\$148
Revenues over (under) Expenditures:	\$21,068	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	620.17%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$587,872	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,638	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$587,872	\$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: **Panther Creek Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$80,200**

Equalized Assessed Valuation: **\$2,787,810**

Population: **365**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$15,850**

Blended Component Units

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$61,593	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$169	\$279	\$195
Revenue Collected During FY 07:	\$27,256	\$203,613	\$152,894
Expenditures During FY 07:	\$23,553	\$195,704	\$147,384
Per Capita Revenue:	\$75	\$194	\$153
Per Capita Expenditures:	\$65	\$189	\$148
Revenues over (under) Expenditures:	\$3,703	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	277.23%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$65,296	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$179	\$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:	\$65,296	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$7,400	\$28,544	\$
Per Capita Debt:	\$20	\$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: **Papineau Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$163,400**

Equalized Assessed Valuation: **\$5,575,856**

Population: **3,500**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$26,107**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$76,268	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$22	\$279	\$195
Revenue Collected During FY 07:	\$91,829	\$203,613	\$152,894
Expenditures During FY 07:	\$69,710	\$195,704	\$147,384
Per Capita Revenue:	\$26	\$194	\$153
Per Capita Expenditures:	\$20	\$189	\$148
Revenues over (under) Expenditures:	\$22,119	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	141.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$98,387	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$28	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$98,387	\$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: **Paris Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,101,320**

Equalized Assessed Valuation: **\$95,258,063**

Population: **10,366**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$149,166**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,334,315	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$129	\$279	\$195
Revenue Collected During FY 07:	\$373,470	\$203,613	\$152,894
Expenditures During FY 07:	\$448,209	\$195,704	\$147,384
Per Capita Revenue:	\$36	\$194	\$153
Per Capita Expenditures:	\$43	\$189	\$148
Revenues over (under) Expenditures:	-\$74,739	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	281.02%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,259,576	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$122	\$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:	\$1,259,576	\$171,683	\$92,979



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: **Parker Township and Road & Bridge**

Unit Code: **012/120/01** County: **CLARK**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$120,761**

Equalized Assessed Valuation: **\$4,217,640**

Population: **224**

Employees:

 Full Time: **1**

 Part Time: **12**

 Salaries Paid: **\$18,797**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$101,856	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$455	\$279	\$195
Revenue Collected During FY 07:	\$81,680	\$203,613	\$152,894
Expenditures During FY 07:	\$98,859	\$195,704	\$147,384
Per Capita Revenue:	\$365	\$194	\$153
Per Capita Expenditures:	\$441	\$189	\$148
Revenues over (under) Expenditures:	-\$17,179	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	85.65%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$84,677	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$378	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$84,407	\$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: **Partridge Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$115,952**

Equalized Assessed Valuation: **\$11,214,570**

Population: **472**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$26,069**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$269,406	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$571	\$279	\$195
Revenue Collected During FY 07:	\$119,585	\$203,613	\$152,894
Expenditures During FY 07:	\$105,770	\$195,704	\$147,384
Per Capita Revenue:	\$253	\$194	\$153
Per Capita Expenditures:	\$224	\$189	\$148
Revenues over (under) Expenditures:	\$13,815	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	267.77%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$283,221	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$600	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$283,221	\$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: **Patoka Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$252,325**

Equalized Assessed Valuation: **\$8,174,020**

Population: **1,228**

Employees:

 Full Time: **2**

 Part Time: **7**

 Salaries Paid: **\$62,265**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$106,435	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$87	\$279	\$195
Revenue Collected During FY 07:	\$230,671	\$203,613	\$152,894
Expenditures During FY 07:	\$174,069	\$195,704	\$147,384
Per Capita Revenue:	\$188	\$194	\$153
Per Capita Expenditures:	\$142	\$189	\$148
Revenues over (under) Expenditures:	\$56,602	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	93.66%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$163,037	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$133	\$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:	\$163,038	\$171,683	\$92,979



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: **Patterson Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$177,746**

Equalized Assessed Valuation: **\$4,681,305**

Population: **644**

Employees:

 Full Time: **2**

 Part Time: **7**

 Salaries Paid: **\$48,549**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$182,057	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$283	\$279	\$195
Revenue Collected During FY 07:	\$147,101	\$203,613	\$152,894
Expenditures During FY 07:	\$129,473	\$195,704	\$147,384
Per Capita Revenue:	\$228	\$194	\$153
Per Capita Expenditures:	\$201	\$189	\$148
Revenues over (under) Expenditures:	\$17,628	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	154.23%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$199,685	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$310	\$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:	\$199,686	\$171,683	\$92,979



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: **Patton Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$572,350**

Equalized Assessed Valuation: **\$54,660,620**

Population: **5,226**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$52,205**

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:	\$370,096	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$71	\$279	\$195
Revenue Collected During FY 07:	\$286,107	\$203,613	\$152,894
Expenditures During FY 07:	\$264,336	\$195,704	\$147,384
Per Capita Revenue:	\$55	\$194	\$153
Per Capita Expenditures:	\$51	\$189	\$148
Revenues over (under) Expenditures:	\$21,771	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	148.25%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$391,869	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$75	\$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:	\$391,869	\$171,683	\$92,979



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

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$288,956**

Equalized Assessed Valuation: **\$11,486,317**

Population: **857**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$42,705**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$76,059	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$89	\$279	\$195
Revenue Collected During FY 07:	\$173,389	\$203,613	\$152,894
Expenditures During FY 07:	\$163,709	\$195,704	\$147,384
Per Capita Revenue:	\$202	\$194	\$153
Per Capita Expenditures:	\$191	\$189	\$148
Revenues over (under) Expenditures:	\$9,680	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	52.37%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$85,739	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$100	\$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:	\$85,739	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$120,812	\$28,544	\$
Per Capita Debt:	\$141	\$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: **Pawnee Township and Road & Bridge**

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

Fiscal Year End: **6/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,763,066**

Equalized Assessed Valuation: **\$35,795,864**

Population: **3,000**

Employees:

 Full Time: **2**

 Part Time: **7**

 Salaries Paid: **\$52,000**

Blended Component Units

Number Submitted = 2
 PAWNEE TOWNSHIP
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,020,759	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$340	\$279	\$195
Revenue Collected During FY 07:	\$434,944	\$203,613	\$152,894
Expenditures During FY 07:	\$266,388	\$195,704	\$147,384
Per Capita Revenue:	\$145	\$194	\$153
Per Capita Expenditures:	\$89	\$189	\$148
Revenues over (under) Expenditures:	\$168,556	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	446.46%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,189,315	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$396	\$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:	\$1,020,733	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$22,533	\$28,544	\$
Per Capita Debt:	\$8	\$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: **Payson Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$85,117**

Equalized Assessed Valuation: **\$13,460,168**

Population: **1,920**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$29,100**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$293,630	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$153	\$279	\$195
Revenue Collected During FY 07:	\$261,926	\$203,613	\$152,894
Expenditures During FY 07:	\$331,874	\$195,704	\$147,384
Per Capita Revenue:	\$136	\$194	\$153
Per Capita Expenditures:	\$173	\$189	\$148
Revenues over (under) Expenditures:	-\$69,948	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	67.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$223,682	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$117	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$223,682	\$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:	\$97,781	\$28,544	\$
Per Capita Debt:	\$51	\$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: **Pea Ridge Township and Road & Bridge**

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

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

Accounting Method: **Cash**

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

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

Population: **1,710**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$22,218**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$76,418	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$45	\$279	\$195
Revenue Collected During FY 07:	\$62,509	\$203,613	\$152,894
Expenditures During FY 07:	\$72,418	\$195,704	\$147,384
Per Capita Revenue:	\$37	\$194	\$153
Per Capita Expenditures:	\$42	\$189	\$148
Revenues over (under) Expenditures:	-\$9,909	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	91.84%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$66,509	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$39	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$66,511	\$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: **Peach Orchard Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$175,791**

Equalized Assessed Valuation: **\$7,271,722**

Population: **614**

Employees:

 Full Time: **2**

 Part Time: **13**

 Salaries Paid: **\$40,510**

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:	\$122,656	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$200	\$279	\$195
Revenue Collected During FY 07:	\$110,997	\$203,613	\$152,894
Expenditures During FY 07:	\$96,873	\$195,704	\$147,384
Per Capita Revenue:	\$181	\$194	\$153
Per Capita Expenditures:	\$158	\$189	\$148
Revenues over (under) Expenditures:	\$14,124	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	141.20%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$136,780	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$223	\$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:	\$136,780	\$171,683	\$92,979



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: Pearl Township and Road & Bridge

Unit Code: 075/180/01 County: PIKE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$86,500

Equalized Assessed Valuation: \$1,858,893

Population: 372

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$15,002

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$156,935	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$422	\$279	\$195
Revenue Collected During FY 07:	\$105,962	\$203,613	\$152,894
Expenditures During FY 07:	\$156,904	\$195,704	\$147,384
Per Capita Revenue:	\$285	\$194	\$153
Per Capita Expenditures:	\$422	\$189	\$148
Revenues over (under) Expenditures:	-\$50,942	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	67.55%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$105,993	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$285	\$288	\$201

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$105,993	\$171,683	\$92,979



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: **Pecatonica Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$217,893**

Equalized Assessed Valuation: **\$65,968,865**

Population: **3,000**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$66,497**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$237,345	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$79	\$279	\$195
Revenue Collected During FY 07:	\$250,872	\$203,613	\$152,894
Expenditures During FY 07:	\$168,161	\$195,704	\$147,384
Per Capita Revenue:	\$84	\$194	\$153
Per Capita Expenditures:	\$56	\$189	\$148
Revenues over (under) Expenditures:	\$82,711	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	193.99%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$326,212	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$109	\$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:	\$48,769	\$45,817	\$
Total Unrestricted Net Assets:	\$277,443	\$171,683	\$92,979



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: **Pekin Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$602,529**

Equalized Assessed Valuation: **\$399,802,886**

Population: **30,600**

Employees:

Full Time: **6**

Part Time: **8**

Salaries Paid: **\$256,005**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$282,313	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$9	\$279	\$195
Revenue Collected During FY 07:	\$513,209	\$203,613	\$152,894
Expenditures During FY 07:	\$486,557	\$195,704	\$147,384
Per Capita Revenue:	\$17	\$194	\$153
Per Capita Expenditures:	\$16	\$189	\$148
Revenues over (under) Expenditures:	\$26,652	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	63.50%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$308,965	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$10	\$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:	\$308,965	\$171,683	\$92,979



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: **Pella Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$208,892**

Equalized Assessed Valuation: **\$5,845,140**

Population: **220**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$28,791**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$42,919	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$195	\$279	\$195
Revenue Collected During FY 07:	\$94,612	\$203,613	\$152,894
Expenditures During FY 07:	\$95,834	\$195,704	\$147,384
Per Capita Revenue:	\$430	\$194	\$153
Per Capita Expenditures:	\$436	\$189	\$148
Revenues over (under) Expenditures:	-\$1,222	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	43.51%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$41,697	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$190	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$41,697	\$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:	\$37,627	\$28,544	\$
Per Capita Debt:	\$171	\$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: **Pendleton Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$263,556**

Equalized Assessed Valuation: **\$6,349,751**

Population: **1,083**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$40,000**

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:	\$195,308	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$180	\$279	\$195
Revenue Collected During FY 07:	\$94,181	\$203,613	\$152,894
Expenditures During FY 07:	\$96,099	\$195,704	\$147,384
Per Capita Revenue:	\$87	\$194	\$153
Per Capita Expenditures:	\$89	\$189	\$148
Revenues over (under) Expenditures:	-\$1,918	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	201.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$193,390	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$179	\$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:	\$193,390	\$171,683	\$92,979



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: **Penn Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$124,735**

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

Population: **118**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$10,128**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$76,523	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$649	\$279	\$195
Revenue Collected During FY 07:	\$62,252	\$203,613	\$152,894
Expenditures During FY 07:	\$69,608	\$195,704	\$147,384
Per Capita Revenue:	\$528	\$194	\$153
Per Capita Expenditures:	\$590	\$189	\$148
Revenues over (under) Expenditures:	-\$7,356	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	100.12%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$69,694	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$591	\$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:	\$38,584	\$45,817	\$
Total Unrestricted Net Assets:	\$30,736	\$171,683	\$92,979



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: **Pennsylvania Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$107,380**

Equalized Assessed Valuation: **\$5,678,230**

Population: **199**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$17,882**

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:	\$19,853	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$100	\$279	\$195
Revenue Collected During FY 07:	\$46,506	\$203,613	\$152,894
Expenditures During FY 07:	\$39,980	\$195,704	\$147,384
Per Capita Revenue:	\$234	\$194	\$153
Per Capita Expenditures:	\$201	\$189	\$148
Revenues over (under) Expenditures:	\$6,526	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	65.98%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$26,379	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$133	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$165,577	\$11,710	\$
Total Unreserved Funds:	\$21,380	\$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: **Peoria City Township**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$2,102,063**

Equalized Assessed Valuation: **\$1,682,720,223**

Population: **113,107**

Employees:

 Full Time: **14**

 Part Time: **16**

 Salaries Paid: **\$696,105**

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:	\$2,012,658	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$18	\$69	\$44
Revenue Collected During FY 07:	\$2,356,474	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,032,451	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$21	\$77	\$55
Per Capita Expenditures:	\$18	\$72	\$51
Revenues over (under) Expenditures:	\$324,023	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	114.97%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,336,681	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$21	\$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:	\$1,254,590	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,082,091	\$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: **Peotone Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$376,251**

Equalized Assessed Valuation: **\$98,027,754**

Population: **4,186**

Employees:

 Full Time:

 Part Time: **17**

 Salaries Paid: **\$102,653**

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:	\$356,885	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$85	\$279	\$195
Revenue Collected During FY 07:	\$331,698	\$203,613	\$152,894
Expenditures During FY 07:	\$246,784	\$195,704	\$147,384
Per Capita Revenue:	\$79	\$194	\$153
Per Capita Expenditures:	\$59	\$189	\$148
Revenues over (under) Expenditures:	\$84,914	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	179.02%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$441,799	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$106	\$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:	\$355,440	\$45,817	\$
Total Unrestricted Net Assets:	\$86,359	\$171,683	\$92,979



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: **Perry Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$203,435**

Equalized Assessed Valuation: **\$4,318,168**

Population: **703**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$26,255**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$231,023	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$329	\$279	\$195
Revenue Collected During FY 07:	\$233,682	\$203,613	\$152,894
Expenditures During FY 07:	\$331,680	\$195,704	\$147,384
Per Capita Revenue:	\$332	\$194	\$153
Per Capita Expenditures:	\$472	\$189	\$148
Revenues over (under) Expenditures:	-\$97,998	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	40.11%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$133,025	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$189	\$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:	\$133,025	\$171,683	\$92,979



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: **Perryton Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$119,664**

Equalized Assessed Valuation: **\$8,120,161**

Population: **497**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$32,565**

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:	\$294,993	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$594	\$279	\$195
Revenue Collected During FY 07:	\$95,216	\$203,613	\$152,894
Expenditures During FY 07:	\$62,557	\$195,704	\$147,384
Per Capita Revenue:	\$192	\$194	\$153
Per Capita Expenditures:	\$126	\$189	\$148
Revenues over (under) Expenditures:	\$32,659	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	530.55%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$331,895	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$668	\$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:	\$307,144	\$171,683	\$92,979



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: **Persifer Township and Road & Bridge**

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

Fiscal Year End: **3/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$602,800**

Equalized Assessed Valuation: **\$58,988,403**

Population: **1,150**

Employees:

 Full Time: **1**

 Part Time: **17**

 Salaries Paid: **\$50,902**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$168,936	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$147	\$279	\$195
Revenue Collected During FY 07:	\$452,150	\$203,613	\$152,894
Expenditures During FY 07:	\$391,726	\$195,704	\$147,384
Per Capita Revenue:	\$393	\$194	\$153
Per Capita Expenditures:	\$341	\$189	\$148
Revenues over (under) Expenditures:	\$60,424	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	58.55%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$229,360	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$199	\$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:	\$229,360	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$58,006	\$28,544	\$
Per Capita Debt:	\$50	\$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: **Peru Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$622,650**

Equalized Assessed Valuation: **\$193,856,608**

Population: **10,272**

Employees:

 Full Time: **3**

 Part Time: **6**

 Salaries Paid: **\$204,337**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$646,079	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$63	\$279	\$195
Revenue Collected During FY 07:	\$374,095	\$203,613	\$152,894
Expenditures During FY 07:	\$432,587	\$195,704	\$147,384
Per Capita Revenue:	\$36	\$194	\$153
Per Capita Expenditures:	\$42	\$189	\$148
Revenues over (under) Expenditures:	-\$58,492	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	135.83%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$587,587	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$57	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$587,587	\$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: **Pesotum Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$277,382**

Equalized Assessed Valuation: **\$17,148,033**

Population: **950**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$65,385**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$187,342	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$197	\$279	\$195
Revenue Collected During FY 07:	\$152,647	\$203,613	\$152,894
Expenditures During FY 07:	\$143,708	\$195,704	\$147,384
Per Capita Revenue:	\$161	\$194	\$153
Per Capita Expenditures:	\$151	\$189	\$148
Revenues over (under) Expenditures:	\$8,939	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	136.58%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$196,281	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$207	\$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:	\$196,281	\$171,683	\$92,979



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: Petty Township and Road & Bridge

Unit Code: 051/080/01 County: LAWRENCE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$387,599

Equalized Assessed Valuation: \$6,714,888

Population: 835

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: \$79,348

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$127,923	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$153	\$279	\$195
Revenue Collected During FY 07:	\$186,224	\$203,613	\$152,894
Expenditures During FY 07:	\$187,089	\$195,704	\$147,384
Per Capita Revenue:	\$223	\$194	\$153
Per Capita Expenditures:	\$224	\$189	\$148
Revenues over (under) Expenditures:	-\$865	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	67.91%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$127,059	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$152	\$288	\$201

Equity

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

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$127,059	\$171,683	\$92,979



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: **Phenix Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$714,375**

Equalized Assessed Valuation: **\$30,392,676**

Population: **1,646**

Employees:

 Full Time: **1**

 Part Time: **15**

 Salaries Paid: **\$77,398**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$699,498	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$425	\$279	\$195
Revenue Collected During FY 07:	\$275,176	\$203,613	\$152,894
Expenditures During FY 07:	\$257,188	\$195,704	\$147,384
Per Capita Revenue:	\$167	\$194	\$153
Per Capita Expenditures:	\$156	\$189	\$148
Revenues over (under) Expenditures:	\$17,988	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	278.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$717,486	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$436	\$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:	\$689,588	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$61,356	\$28,544	\$
Per Capita Debt:	\$37	\$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: **Philadelphia 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

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$220,234	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$937	\$279	\$195
Revenue Collected During FY 07:	\$92,885	\$203,613	\$152,894
Expenditures During FY 07:	\$99,201	\$195,704	\$147,384
Per Capita Revenue:	\$395	\$194	\$153
Per Capita Expenditures:	\$422	\$189	\$148
Revenues over (under) Expenditures:	-\$6,316	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	215.64%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$213,918	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$910	\$288	\$201
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$213,918	\$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: **Phillips Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$334,700**

Equalized Assessed Valuation: **\$10,348,526**

Population: **3,388**

Employees:

 Full Time: **2**

 Part Time: **4**

 Salaries Paid: **\$65,451**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$584,444	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$173	\$279	\$195
Revenue Collected During FY 07:	\$201,446	\$203,613	\$152,894
Expenditures During FY 07:	\$149,607	\$195,704	\$147,384
Per Capita Revenue:	\$59	\$194	\$153
Per Capita Expenditures:	\$44	\$189	\$148
Revenues over (under) Expenditures:	\$51,839	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	408.98%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$611,870	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$181	\$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:	\$490,227	\$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:	\$23,486	\$28,544	\$
Per Capita Debt:	\$7	\$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: **Philo Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$449,836**

Equalized Assessed Valuation: **\$33,381,819**

Population: **1,437**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$96,039**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$170,091	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$118	\$279	\$195
Revenue Collected During FY 07:	\$319,429	\$203,613	\$152,894
Expenditures During FY 07:	\$299,898	\$195,704	\$147,384
Per Capita Revenue:	\$222	\$194	\$153
Per Capita Expenditures:	\$209	\$189	\$148
Revenues over (under) Expenditures:	\$19,531	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	63.23%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$189,622	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$132	\$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:	\$189,622	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$18,411	\$28,544	\$
Per Capita Debt:	\$13	\$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: **Piasa Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$555,908**

Equalized Assessed Valuation: **\$36,953,258**

Population: **3,060**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$55,125**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$590,997	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$193	\$279	\$195
Revenue Collected During FY 07:	\$198,475	\$203,613	\$152,894
Expenditures During FY 07:	\$124,527	\$195,704	\$147,384
Per Capita Revenue:	\$65	\$194	\$153
Per Capita Expenditures:	\$41	\$189	\$148
Revenues over (under) Expenditures:	\$73,948	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	533.98%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$664,945	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$217	\$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:	\$289,250	\$45,817	\$
Total Unrestricted Net Assets:	\$242,835	\$171,683	\$92,979



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: **Pickaway Township and Road & Bridge**

Unit Code: **086/140/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$113,724**

Equalized Assessed Valuation: **\$4,977,198**

Population: **193**

Employees:

 Full Time:

 Part Time: **14**

 Salaries Paid: **\$26,784**

Blended Component Units

Number Submitted = 2
 Pickaway Township
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$	\$279	\$195
Revenue Collected During FY 07:	\$78,560	\$203,613	\$152,894
Expenditures During FY 07:	\$92,136	\$195,704	\$147,384
Per Capita Revenue:	\$407	\$194	\$153
Per Capita Expenditures:	\$477	\$189	\$148
Revenues over (under) Expenditures:	-\$13,576	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	-14.73%	175.64%	147.26%
Ending Fund Balance for FY 07:	-\$13,576	\$294,542	\$209,781
Per Capita Ending Fund Balance:	-\$70	\$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:	\$17,598	\$45,817	\$
Total Unrestricted Net Assets:	\$43,943	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$28,777	\$28,544	\$
Per Capita Debt:	\$149	\$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: **Pierce Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$273,784**

Equalized Assessed Valuation: **\$14,922,716**

Population: **473**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$29,129**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$232,400	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$491	\$279	\$195
Revenue Collected During FY 07:	\$203,596	\$203,613	\$152,894
Expenditures During FY 07:	\$129,070	\$195,704	\$147,384
Per Capita Revenue:	\$430	\$194	\$153
Per Capita Expenditures:	\$273	\$189	\$148
Revenues over (under) Expenditures:	\$74,526	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	237.80%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$306,926	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$649	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$306,926	\$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: **Pigeon Grove Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$253,140**

Equalized Assessed Valuation: **\$13,224,467**

Population: **1,350**

Employees:

 Full Time: **2**

 Part Time: **5**

 Salaries Paid: **\$58,114**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$95,935	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$71	\$279	\$195
Revenue Collected During FY 07:	\$178,333	\$203,613	\$152,894
Expenditures During FY 07:	\$185,981	\$195,704	\$147,384
Per Capita Revenue:	\$132	\$194	\$153
Per Capita Expenditures:	\$138	\$189	\$148
Revenues over (under) Expenditures:	-\$7,648	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	47.47%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$88,287	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$65	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$88,287	\$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: **Pike Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$95,734**

Equalized Assessed Valuation: **\$6,621,632**

Population: **303**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$19,671**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$192,194	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$634	\$279	\$195
Revenue Collected During FY 07:	\$43,369	\$203,613	\$152,894
Expenditures During FY 07:	\$46,362	\$195,704	\$147,384
Per Capita Revenue:	\$143	\$194	\$153
Per Capita Expenditures:	\$153	\$189	\$148
Revenues over (under) Expenditures:	-\$2,993	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	408.09%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$189,201	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$624	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$189,702	\$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: **Pilot Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$175,000**

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

Population: **670**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$47,743**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$118,528	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$177	\$279	\$195
Revenue Collected During FY 07:	\$137,621	\$203,613	\$152,894
Expenditures During FY 07:	\$164,119	\$195,704	\$147,384
Per Capita Revenue:	\$205	\$194	\$153
Per Capita Expenditures:	\$245	\$189	\$148
Revenues over (under) Expenditures:	-\$26,498	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	77.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$127,030	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$190	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$127,030	\$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:	\$100,869	\$28,544	\$
Per Capita Debt:	\$151	\$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: **Pilot Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$370,649**

Equalized Assessed Valuation: **\$47,898,034**

Population: **1,917**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$96,899**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$645,925	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$337	\$279	\$195
Revenue Collected During FY 07:	\$443,044	\$203,613	\$152,894
Expenditures During FY 07:	\$360,154	\$195,704	\$147,384
Per Capita Revenue:	\$231	\$194	\$153
Per Capita Expenditures:	\$188	\$189	\$148
Revenues over (under) Expenditures:	\$82,890	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	202.36%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$728,815	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$380	\$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:	\$728,815	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$9,101	\$28,544	\$
Per Capita Debt:	\$5	\$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: **Pilot Knob Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$261,155**

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

Population: **466**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$28,272**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$156,882	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$337	\$279	\$195
Revenue Collected During FY 07:	\$129,922	\$203,613	\$152,894
Expenditures During FY 07:	\$95,349	\$195,704	\$147,384
Per Capita Revenue:	\$279	\$194	\$153
Per Capita Expenditures:	\$205	\$189	\$148
Revenues over (under) Expenditures:	\$34,573	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	200.79%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$191,455	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$411	\$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:	\$97,278	\$45,817	\$
Total Unrestricted Net Assets:	\$94,177	\$171,683	\$92,979



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

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,685,220**

Equalized Assessed Valuation: **\$88,541,540**

Population: **2,709**

Employees:

 Full Time: **4**

 Part Time: **12**

 Salaries Paid: **\$133,223**

Blended Component Units

Number Submitted = 2
 PIN OAK TOWNSHIP
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$321,033	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$119	\$279	\$195
Revenue Collected During FY 07:	\$448,502	\$203,613	\$152,894
Expenditures During FY 07:	\$354,476	\$195,704	\$147,384
Per Capita Revenue:	\$166	\$194	\$153
Per Capita Expenditures:	\$131	\$189	\$148
Revenues over (under) Expenditures:	\$94,026	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	117.09%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$415,059	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$153	\$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:	\$445,300	\$171,683	\$92,979



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

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$200,329**

Equalized Assessed Valuation: **\$15,981,911**

Population: **1,053**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$41,128**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$204,120	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$194	\$279	\$195
Revenue Collected During FY 07:	\$253,699	\$203,613	\$152,894
Expenditures During FY 07:	\$231,027	\$195,704	\$147,384
Per Capita Revenue:	\$241	\$194	\$153
Per Capita Expenditures:	\$219	\$189	\$148
Revenues over (under) Expenditures:	\$22,672	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	98.17%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$226,792	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$215	\$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:	\$226,792	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$49,877	\$28,544	\$
Per Capita Debt:	\$47	\$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: **Pitman Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$142,475**

Equalized Assessed Valuation: **\$7,868,132**

Population: **498**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$34,500**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$257,511	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$517	\$279	\$195
Revenue Collected During FY 07:	\$127,471	\$203,613	\$152,894
Expenditures During FY 07:	\$126,398	\$195,704	\$147,384
Per Capita Revenue:	\$256	\$194	\$153
Per Capita Expenditures:	\$254	\$189	\$148
Revenues over (under) Expenditures:	\$1,073	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	204.58%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$258,584	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$519	\$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:	\$254,395	\$171,683	\$92,979



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: **Pittsfield Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$436,217**

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

Population: **1,000**

Employees:

 Full Time: **2**

 Part Time: **9**

 Salaries Paid: **\$86,709**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$210,214	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$210	\$279	\$195
Revenue Collected During FY 07:	\$319,188	\$203,613	\$152,894
Expenditures During FY 07:	\$441,920	\$195,704	\$147,384
Per Capita Revenue:	\$319	\$194	\$153
Per Capita Expenditures:	\$442	\$189	\$148
Revenues over (under) Expenditures:	-\$122,732	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	48.08%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$212,482	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$212	\$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:	\$212,482	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$224,096	\$28,544	\$
Per Capita Debt:	\$224	\$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: **Pixley Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$158,260**

Equalized Assessed Valuation: **\$4,457,390**

Population: **290**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$31,639**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$103,237	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$356	\$279	\$195
Revenue Collected During FY 07:	\$151,723	\$203,613	\$152,894
Expenditures During FY 07:	\$157,208	\$195,704	\$147,384
Per Capita Revenue:	\$523	\$194	\$153
Per Capita Expenditures:	\$542	\$189	\$148
Revenues over (under) Expenditures:	-\$5,485	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	62.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$97,752	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$337	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$97,752	\$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:	\$10,500	\$28,544	\$
Per Capita Debt:	\$36	\$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: **Plainfield Township and Road & Bridge**

Unit Code: **099/160/01** County: **WILL**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,934,369**

Equalized Assessed Valuation: **\$1,806,230,202**

Population: **45,691**

Employees:

 Full Time: **10**

 Part Time: **28**

 Salaries Paid: **\$599,452**

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:	\$1,692,592	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$37	\$69	\$44
Revenue Collected During FY 07:	\$2,181,618	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,095,311	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$48	\$77	\$55
Per Capita Expenditures:	\$46	\$72	\$51
Revenues over (under) Expenditures:	\$86,307	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	84.90%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,778,899	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$39	\$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:	\$615,279	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,106,179	\$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:	\$1,842,385	\$923,732	\$
Per Capita Debt:	\$40	\$35	\$
General Obligation Debt over EAV:	0.10%	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: **Plato Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$842,195**

Equalized Assessed Valuation: **\$201,506,263**

Population: **4,018**

Employees:

Full Time: **4**

Part Time: **22**

Salaries Paid: **\$211,521**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$310,980	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$77	\$279	\$195
Revenue Collected During FY 07:	\$751,468	\$203,613	\$152,894
Expenditures During FY 07:	\$791,028	\$195,704	\$147,384
Per Capita Revenue:	\$187	\$194	\$153
Per Capita Expenditures:	\$197	\$189	\$148
Revenues over (under) Expenditures:	-\$39,560	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	34.31%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$271,420	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$68	\$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:	\$327,845	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$56,425	\$28,544	\$
Per Capita Debt:	\$14	\$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: **Pleasant Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,710**

Equalized Assessed Valuation: **\$7,019,812**

Population: **809**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$22,984**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$143,861	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$178	\$279	\$195
Revenue Collected During FY 07:	\$96,007	\$203,613	\$152,894
Expenditures During FY 07:	\$125,919	\$195,704	\$147,384
Per Capita Revenue:	\$119	\$194	\$153
Per Capita Expenditures:	\$156	\$189	\$148
Revenues over (under) Expenditures:	-\$29,912	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	90.49%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$113,949	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$141	\$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:	\$113,949	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$71,000	\$28,544	\$
Per Capita Debt:	\$88	\$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: **Pleasant Grove Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$405,200**

Equalized Assessed Valuation: **\$14,243,751**

Population: **1,403**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$61,500**

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:	\$228,178	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$163	\$279	\$195
Revenue Collected During FY 07:	\$214,085	\$203,613	\$152,894
Expenditures During FY 07:	\$203,788	\$195,704	\$147,384
Per Capita Revenue:	\$153	\$194	\$153
Per Capita Expenditures:	\$145	\$189	\$148
Revenues over (under) Expenditures:	\$10,297	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	117.02%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$238,475	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$170	\$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:	\$167,399	\$45,817	\$
Total Unrestricted Net Assets:	\$71,076	\$171,683	\$92,979



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

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$302,713**

Equalized Assessed Valuation: **\$10,008,841**

Population: **1,030**

Employees:

 Full Time: **1**

 Part Time: **5**

 Salaries Paid: **\$55,037**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$315,709	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$307	\$279	\$195
Revenue Collected During FY 07:	\$265,594	\$203,613	\$152,894
Expenditures During FY 07:	\$334,864	\$195,704	\$147,384
Per Capita Revenue:	\$258	\$194	\$153
Per Capita Expenditures:	\$325	\$189	\$148
Revenues over (under) Expenditures:	-\$69,270	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	73.59%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$246,439	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$239	\$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:	\$246,439	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$59,000	\$28,544	\$
Per Capita Debt:	\$57	\$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: **Pleasant Mound Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$165,800**

Equalized Assessed Valuation: **\$8,071,111**

Population: **1,104**

Employees:

 Full Time: **1**

 Part Time: **12**

 Salaries Paid: **\$42,376**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$168,904	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$153	\$279	\$195
Revenue Collected During FY 07:	\$123,461	\$203,613	\$152,894
Expenditures During FY 07:	\$131,784	\$195,704	\$147,384
Per Capita Revenue:	\$112	\$194	\$153
Per Capita Expenditures:	\$119	\$189	\$148
Revenues over (under) Expenditures:	-\$8,323	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	124.03%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$163,458	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$148	\$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:	\$163,458	\$171,683	\$92,979



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

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$240,665**

Equalized Assessed Valuation: **\$5,896,625**

Population: **302**

Employees:

 Full Time: **8**

 Part Time: **2**

 Salaries Paid: **\$20,615**

Blended Component Units

Number Submitted = 2
 Pleasant Ridge Township
 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$122,821	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$407	\$279	\$195
Revenue Collected During FY 07:	\$61,914	\$203,613	\$152,894
Expenditures During FY 07:	\$51,259	\$195,704	\$147,384
Per Capita Revenue:	\$205	\$194	\$153
Per Capita Expenditures:	\$170	\$189	\$148
Revenues over (under) Expenditures:	\$10,655	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	260.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$133,476	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$442	\$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:	\$192,922	\$171,683	\$92,979



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

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$217,270**

Equalized Assessed Valuation: **\$4,326,751**

Population: **658**

Employees:

 Full Time: **1**

 Part Time: **7**

 Salaries Paid: **\$20,915**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$263,766	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$401	\$279	\$195
Revenue Collected During FY 07:	\$149,374	\$203,613	\$152,894
Expenditures During FY 07:	\$206,792	\$195,704	\$147,384
Per Capita Revenue:	\$227	\$194	\$153
Per Capita Expenditures:	\$314	\$189	\$148
Revenues over (under) Expenditures:	-\$57,418	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	99.79%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$206,348	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$314	\$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:	\$206,349	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$43,577	\$28,544	\$
Per Capita Debt:	\$66	\$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: **Pleasant Valley Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$105,825**

Equalized Assessed Valuation: **\$6,303,568**

Population: **260**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$24,968**

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:	\$196,979	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$758	\$279	\$195
Revenue Collected During FY 07:	\$158,231	\$203,613	\$152,894
Expenditures During FY 07:	\$147,397	\$195,704	\$147,384
Per Capita Revenue:	\$609	\$194	\$153
Per Capita Expenditures:	\$567	\$189	\$148
Revenues over (under) Expenditures:	\$10,834	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	140.99%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$207,813	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$799	\$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:	\$160,495	\$45,817	\$
Total Unrestricted Net Assets:	\$47,318	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$8,499	\$28,544	\$
Per Capita Debt:	\$33	\$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: **Pleasant View Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$464,548**

Equalized Assessed Valuation: **\$16,904,497**

Population: **1,428**

Employees:

 Full Time: **2**

 Part Time: **9**

 Salaries Paid: **\$103,996**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$153,045	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$107	\$279	\$195
Revenue Collected During FY 07:	\$330,060	\$203,613	\$152,894
Expenditures During FY 07:	\$362,743	\$195,704	\$147,384
Per Capita Revenue:	\$231	\$194	\$153
Per Capita Expenditures:	\$254	\$189	\$148
Revenues over (under) Expenditures:	-\$32,683	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	33.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$120,362	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$84	\$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:	\$113,320	\$45,817	\$
Total Unrestricted Net Assets:	\$15,372	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$23,584	\$28,544	\$
Per Capita Debt:	\$17	\$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: **Plum Hill Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,465**

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

Population: **541**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$23,692**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$144,363	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$267	\$279	\$195
Revenue Collected During FY 07:	\$74,929	\$203,613	\$152,894
Expenditures During FY 07:	\$67,087	\$195,704	\$147,384
Per Capita Revenue:	\$139	\$194	\$153
Per Capita Expenditures:	\$124	\$189	\$148
Revenues over (under) Expenditures:	\$7,842	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	228.37%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$153,205	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$283	\$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:	\$90,521	\$45,817	\$
Total Unrestricted Net Assets:	\$62,684	\$171,683	\$92,979



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

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$88,069**

Equalized Assessed Valuation: **\$7,011,890**

Population: **187**

Employees:

 Full Time: **1**

 Part Time: **11**

 Salaries Paid: **\$39,068**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$244,426	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,307	\$279	\$195
Revenue Collected During FY 07:	\$112,588	\$203,613	\$152,894
Expenditures During FY 07:	\$86,252	\$195,704	\$147,384
Per Capita Revenue:	\$602	\$194	\$153
Per Capita Expenditures:	\$461	\$189	\$148
Revenues over (under) Expenditures:	\$26,336	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	313.92%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$270,762	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,448	\$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:	\$270,761	\$171,683	\$92,979



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: **Pomona Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$94,720**

Equalized Assessed Valuation: **\$7,194,402**

Population: **843**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$9,768**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$208,792	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$248	\$279	\$195
Revenue Collected During FY 07:	\$29,386	\$203,613	\$152,894
Expenditures During FY 07:	\$31,722	\$195,704	\$147,384
Per Capita Revenue:	\$35	\$194	\$153
Per Capita Expenditures:	\$38	\$189	\$148
Revenues over (under) Expenditures:	-\$2,336	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	650.83%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$206,456	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$245	\$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:	\$69,205	\$45,817	\$
Total Unrestricted Net Assets:	\$19,371	\$171,683	\$92,979



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: **Pontiac Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$514,330**

Equalized Assessed Valuation: **\$146,697,610**

Population: **13,004**

Employees:

 Full Time: **1**

 Part Time: **2**

 Salaries Paid: **\$118,090**

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:	\$449,118	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$35	\$279	\$195
Revenue Collected During FY 07:	\$342,670	\$203,613	\$152,894
Expenditures During FY 07:	\$429,425	\$195,704	\$147,384
Per Capita Revenue:	\$26	\$194	\$153
Per Capita Expenditures:	\$33	\$189	\$148
Revenues over (under) Expenditures:	-\$86,755	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	84.38%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$362,363	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$28	\$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:	\$362,491	\$171,683	\$92,979



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: **Pontoosuc Township and Road & Bridge**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$97,739**

Equalized Assessed Valuation: **\$4,233,518**

Population: **425**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$14,351**

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:	\$137,388	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$323	\$279	\$195
Revenue Collected During FY 07:	\$64,747	\$203,613	\$152,894
Expenditures During FY 07:	\$47,258	\$195,704	\$147,384
Per Capita Revenue:	\$152	\$194	\$153
Per Capita Expenditures:	\$111	\$189	\$148
Revenues over (under) Expenditures:	\$17,489	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	327.73%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$154,877	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$364	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$57,037	\$11,710	\$
Total Unreserved Funds:	\$108,027	\$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: **Pope Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$139,460**

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

Population: **250**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$12,348**

Blended Component Units

Number Submitted = 2

Road & Bridge

Town Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$26,013	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$104	\$279	\$195
Revenue Collected During FY 07:	\$33,576	\$203,613	\$152,894
Expenditures During FY 07:	\$29,233	\$195,704	\$147,384
Per Capita Revenue:	\$134	\$194	\$153
Per Capita Expenditures:	\$117	\$189	\$148
Revenues over (under) Expenditures:	\$4,343	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	103.84%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$30,356	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$121	\$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:	\$8,557	\$45,817	\$
Total Unrestricted Net Assets:	\$28,634	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$1,631	\$28,544	\$
Per Capita Debt:	\$7	\$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: **Poplar Grove Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$200,000**

Equalized Assessed Valuation: **\$51,000,000**

Population: **4,000**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$30,500**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$555,868	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$139	\$279	\$195
Revenue Collected During FY 07:	\$228,260	\$203,613	\$152,894
Expenditures During FY 07:	\$160,951	\$195,704	\$147,384
Per Capita Revenue:	\$57	\$194	\$153
Per Capita Expenditures:	\$40	\$189	\$148
Revenues over (under) Expenditures:	\$67,309	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	387.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$623,177	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$156	\$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:	\$814,550	\$171,683	\$92,979



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: **Port Byron Township**

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

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

Accounting Method: **Cash**

Appropriation or Budget: **\$15,370**

Equalized Assessed Valuation: **\$24,115,200**

Population: **1,600**

Employees:

 Full Time:

 Part Time: **6**

 Salaries Paid: **\$6,400**

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:	\$21,014	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$13	\$279	\$195
Revenue Collected During FY 07:	\$17,033	\$203,613	\$152,894
Expenditures During FY 07:	\$16,005	\$195,704	\$147,384
Per Capita Revenue:	\$11	\$194	\$153
Per Capita Expenditures:	\$10	\$189	\$148
Revenues over (under) Expenditures:	\$1,028	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	137.72%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$22,042	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$14	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$22,839	\$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: **Portland Township and Road & Bridge**

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

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$56,295**

Equalized Assessed Valuation: **\$6,262,720**

Population: **480**

Employees:

 Full Time:

 Part Time: **15**

 Salaries Paid: **\$24,254**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$150,183	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$313	\$279	\$195
Revenue Collected During FY 07:	\$74,593	\$203,613	\$152,894
Expenditures During FY 07:	\$93,873	\$195,704	\$147,384
Per Capita Revenue:	\$155	\$194	\$153
Per Capita Expenditures:	\$196	\$189	\$148
Revenues over (under) Expenditures:	-\$19,280	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	139.45%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$130,903	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$273	\$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:	\$130,903	\$171,683	\$92,979



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: **Prairie Township and Road & Bridge**

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

Fiscal Year End: **3/29/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$173,350**

Equalized Assessed Valuation: **\$12,550,155**

Population: **1,300**

Employees:

 Full Time: **2**

 Part Time: **9**

 Salaries Paid: **\$42,335**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$103,955	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$80	\$279	\$195
Revenue Collected During FY 07:	\$131,960	\$203,613	\$152,894
Expenditures During FY 07:	\$107,311	\$195,704	\$147,384
Per Capita Revenue:	\$102	\$194	\$153
Per Capita Expenditures:	\$83	\$189	\$148
Revenues over (under) Expenditures:	\$24,649	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	119.84%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$128,604	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$99	\$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:	\$11,502	\$45,817	\$
Total Unrestricted Net Assets:	\$117,104	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$47,004	\$28,544	\$
Per Capita Debt:	\$36	\$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: **Prairie Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$147,900**

Equalized Assessed Valuation: **\$4,424,748**

Population: **631**

Employees:

 Full Time: **1**

 Part Time: **5**

 Salaries Paid: **\$46,370**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$162,673	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$258	\$279	\$195
Revenue Collected During FY 07:	\$103,383	\$203,613	\$152,894
Expenditures During FY 07:	\$123,064	\$195,704	\$147,384
Per Capita Revenue:	\$164	\$194	\$153
Per Capita Expenditures:	\$195	\$189	\$148
Revenues over (under) Expenditures:	-\$19,681	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	116.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$142,992	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$227	\$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:	\$113,447	\$45,817	\$
Total Unrestricted Net Assets:	\$29,545	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$17,500	\$28,544	\$
Per Capita Debt:	\$28	\$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: **Prairie City Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,904**

Equalized Assessed Valuation: **\$4,798,655**

Population: **497**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$16,113**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$241,394	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$486	\$279	\$195
Revenue Collected During FY 07:	\$81,171	\$203,613	\$152,894
Expenditures During FY 07:	\$61,232	\$195,704	\$147,384
Per Capita Revenue:	\$163	\$194	\$153
Per Capita Expenditures:	\$123	\$189	\$148
Revenues over (under) Expenditures:	\$19,939	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	426.79%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$261,333	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$526	\$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:	\$261,333	\$171,683	\$92,979



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

Unit Code: **054/150/01** County: **LOGAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$208,667**

Equalized Assessed Valuation: **\$9,504,844**

Population: **535**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$29,485**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$198,424	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$371	\$279	\$195
Revenue Collected During FY 07:	\$92,372	\$203,613	\$152,894
Expenditures During FY 07:	\$93,384	\$195,704	\$147,384
Per Capita Revenue:	\$173	\$194	\$153
Per Capita Expenditures:	\$175	\$189	\$148
Revenues over (under) Expenditures:	-\$1,012	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	211.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$197,412	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$369	\$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:	\$197,412	\$171,683	\$92,979



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: **Prairie Green Township and Road & Bridge**

Unit Code: **038/230/01** County: **IROQUOIS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$132,302**

Equalized Assessed Valuation: **\$6,113,137**

Population: **2,320**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$36,791**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$97,661	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$42	\$279	\$195
Revenue Collected During FY 07:	\$89,162	\$203,613	\$152,894
Expenditures During FY 07:	\$74,329	\$195,704	\$147,384
Per Capita Revenue:	\$38	\$194	\$153
Per Capita Expenditures:	\$32	\$189	\$148
Revenues over (under) Expenditures:	\$14,833	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	151.35%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$112,494	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$48	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$97,661	\$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: **Prairieton Township and Road & Bridge**

Unit Code: **011/120/01** County: **CHRISTIAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$484,450**

Equalized Assessed Valuation: **\$11,736,306**

Population: **492**

Employees:

 Full Time: **2**

 Part Time: **2**

 Salaries Paid: **\$42,820**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$306,913	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$624	\$279	\$195
Revenue Collected During FY 07:	\$145,315	\$203,613	\$152,894
Expenditures During FY 07:	\$134,313	\$195,704	\$147,384
Per Capita Revenue:	\$295	\$194	\$153
Per Capita Expenditures:	\$273	\$189	\$148
Revenues over (under) Expenditures:	\$11,002	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	236.70%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$317,915	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$646	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$307,080	\$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: **Preemption Township and Road & Bridge**

Unit Code: **066/120/01** County: **MERCER**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$199,500**

Equalized Assessed Valuation: **\$23,591,293**

Population: **1,837**

Employees:

 Full Time: **1**

 Part Time: **2**

 Salaries Paid: **\$48,000**

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:	\$376,712	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$205	\$279	\$195
Revenue Collected During FY 07:	\$148,466	\$203,613	\$152,894
Expenditures During FY 07:	\$170,715	\$195,704	\$147,384
Per Capita Revenue:	\$81	\$194	\$153
Per Capita Expenditures:	\$93	\$189	\$148
Revenues over (under) Expenditures:	-\$22,249	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	207.63%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$354,463	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$193	\$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:	\$193,604	\$171,683	\$92,979



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: **Preston Township and Road & Bridge**

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

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$296,205**

Equalized Assessed Valuation: **\$13,066,928**

Population: **1,306**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$45,562**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$164,471	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$126	\$279	\$195
Revenue Collected During FY 07:	\$200,371	\$203,613	\$152,894
Expenditures During FY 07:	\$143,022	\$195,704	\$147,384
Per Capita Revenue:	\$153	\$194	\$153
Per Capita Expenditures:	\$110	\$189	\$148
Revenues over (under) Expenditures:	\$57,349	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	160.02%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$228,864	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$175	\$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:	\$228,864	\$171,683	\$92,979



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: **Princeton Township and Road & Bridge**

Unit Code: **006/200/01** County: **BUREAU**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,331,150**

Equalized Assessed Valuation: **\$162,100,173**

Population: **9,500**

Employees:

 Full Time: **4**

 Part Time: **4**

 Salaries Paid: **\$141,597**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,058,953	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$111	\$279	\$195
Revenue Collected During FY 07:	\$622,517	\$203,613	\$152,894
Expenditures During FY 07:	\$707,391	\$195,704	\$147,384
Per Capita Revenue:	\$66	\$194	\$153
Per Capita Expenditures:	\$74	\$189	\$148
Revenues over (under) Expenditures:	-\$84,874	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	137.70%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$974,079	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$103	\$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:	\$90,945	\$45,817	\$
Total Unrestricted Net Assets:	\$1,562,313	\$171,683	\$92,979



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: **Princeville Township and Road & Bridge**

Unit Code: **072/140/01** County: **PEORIA**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$285,010**

Equalized Assessed Valuation: **\$23,424,637**

Population: **1,599**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$35,414**

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:	\$175,262	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$110	\$279	\$195
Revenue Collected During FY 07:	\$286,438	\$203,613	\$152,894
Expenditures During FY 07:	\$307,892	\$195,704	\$147,384
Per Capita Revenue:	\$179	\$194	\$153
Per Capita Expenditures:	\$193	\$189	\$148
Revenues over (under) Expenditures:	-\$21,454	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	49.96%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$153,808	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$96	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,568	\$11,710	\$
Total Unreserved Funds:	\$149,240	\$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:	\$30,895	\$28,544	\$
Per Capita Debt:	\$19	\$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: **Prophetstown Township and Road & Bridge**

Unit Code: **098/180/01** County: **WHITESIDE**

Fiscal Year End: **4/30/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$278,044**

Equalized Assessed Valuation: **\$28,764,449**

Population: **2,642**

Employees:

 Full Time: **2**

 Part Time: **12**

 Salaries Paid: **\$112,354**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$469,921	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$178	\$279	\$195
Revenue Collected During FY 07:	\$318,510	\$203,613	\$152,894
Expenditures During FY 07:	\$278,044	\$195,704	\$147,384
Per Capita Revenue:	\$121	\$194	\$153
Per Capita Expenditures:	\$105	\$189	\$148
Revenues over (under) Expenditures:	\$40,466	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	183.56%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$510,387	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$193	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$477,407	\$11,710	\$
Total Unreserved Funds:	\$32,980	\$58,157	\$

Net Assets

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



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Proviso Township**

Unit Code: **016/210/01** County: **COOK**

Fiscal Year End: **3/30/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$10,164,800**

Equalized Assessed Valuation: **\$3,275,657,224**

Population: **155,831**

Employees:

 Full Time: **19**

 Part Time: **34**

 Salaries Paid: **\$983,682**

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:	\$3,473,125	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$22	\$69	\$44
Revenue Collected During FY 07:	\$3,645,612	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$4,265,380	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$23	\$77	\$55
Per Capita Expenditures:	\$27	\$72	\$51
Revenues over (under) Expenditures:	-\$619,768	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	95.26%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$4,063,357	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$26	\$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:	\$6,254,551	\$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:	\$1,210,000	\$923,732	\$
Per Capita Debt:	\$8	\$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: **Putman Township and Road & Bridge**

Unit Code: **029/210/01** County: **FULTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$243,740**

Equalized Assessed Valuation: **\$21,444,049**

Population: **2,198**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$45,976**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$306,205	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$139	\$279	\$195
Revenue Collected During FY 07:	\$239,277	\$203,613	\$152,894
Expenditures During FY 07:	\$189,326	\$195,704	\$147,384
Per Capita Revenue:	\$109	\$194	\$153
Per Capita Expenditures:	\$86	\$189	\$148
Revenues over (under) Expenditures:	\$49,951	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	295.52%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$559,498	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$255	\$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:	\$346,701	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$11,537	\$28,544	\$
Per Capita Debt:	\$5	\$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: **Quarry Township and Road & Bridge**

Unit Code: **042/080/01** County: **JERSEY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$401,112**

Equalized Assessed Valuation: **\$9,961,293**

Population: **1,090**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$19,988**

Blended Component Units

Number Submitted = 2

Quarry Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$165,317	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$152	\$279	\$195
Revenue Collected During FY 07:	\$83,031	\$203,613	\$152,894
Expenditures During FY 07:	\$118,612	\$195,704	\$147,384
Per Capita Revenue:	\$76	\$194	\$153
Per Capita Expenditures:	\$109	\$189	\$148
Revenues over (under) Expenditures:	-\$35,581	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	109.38%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$129,736	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$119	\$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:	\$185,733	\$171,683	\$92,979



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: **Quincy Township**

Unit Code: **001/200/01** County: **ADAMS**

Fiscal Year End: **3/20/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$715,898**

Equalized Assessed Valuation: **\$466,160,711**

Population: **40,034**

Employees:

 Full Time: **7**

 Part Time: **20**

 Salaries Paid: **\$308,298**

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:	\$481,794	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$12	\$279	\$195
Revenue Collected During FY 07:	\$596,792	\$203,613	\$152,894
Expenditures During FY 07:	\$613,619	\$195,704	\$147,384
Per Capita Revenue:	\$15	\$194	\$153
Per Capita Expenditures:	\$15	\$189	\$148
Revenues over (under) Expenditures:	-\$16,827	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	75.77%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$464,967	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$12	\$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:	\$464,967	\$171,683	\$92,979



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: **Quiver Township and Road & Bridge**

Unit Code: **060/110/01** County: **MASON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$1,442,320**

Equalized Assessed Valuation: **\$6,719,767**

Population: **1,050**

Employees:

 Full Time:

 Part Time: **8**

 Salaries Paid: **\$22,473**

Blended Component Units

Number Submitted = 2

Quiver Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$262,630	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$250	\$279	\$195
Revenue Collected During FY 07:	\$91,326	\$203,613	\$152,894
Expenditures During FY 07:	\$108,066	\$195,704	\$147,384
Per Capita Revenue:	\$87	\$194	\$153
Per Capita Expenditures:	\$103	\$189	\$148
Revenues over (under) Expenditures:	-\$16,740	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	227.54%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$245,890	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$234	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$247,124	\$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: **Raccoon Township and Road & Bridge**

Unit Code: **058/120/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$145,175**

Equalized Assessed Valuation: **\$12,814,087**

Population: **1,395**

Employees:

 Full Time: **9**

 Part Time: **4**

 Salaries Paid: **\$25,546**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$139,319	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$100	\$279	\$195
Revenue Collected During FY 07:	\$132,021	\$203,613	\$152,894
Expenditures During FY 07:	\$135,200	\$195,704	\$147,384
Per Capita Revenue:	\$95	\$194	\$153
Per Capita Expenditures:	\$97	\$189	\$148
Revenues over (under) Expenditures:	-\$3,179	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	100.70%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$136,140	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$98	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$139,319	\$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: **Raleigh Township and Road & Bridge**

Unit Code: 082/100/01 County: SALINE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$234,000

Equalized Assessed Valuation: \$23,054,818

Population: 300

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$58,614

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$145,349	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$484	\$279	\$195
Revenue Collected During FY 07:	\$161,604	\$203,613	\$152,894
Expenditures During FY 07:	\$145,738	\$195,704	\$147,384
Per Capita Revenue:	\$539	\$194	\$153
Per Capita Expenditures:	\$486	\$189	\$148
Revenues over (under) Expenditures:	\$15,866	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	110.62%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$161,215	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$537	\$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:	\$161,215	\$171,683	\$92,979



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: **Ramsey Township and Road & Bridge**

Unit Code: **026/120/01** County: **FAYETTE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,397**

Equalized Assessed Valuation: **\$9,824,219**

Population: **1,885**

Employees:

 Full Time:

 Part Time: **16**

 Salaries Paid: **\$27,972**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$171,929	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$91	\$279	\$195
Revenue Collected During FY 07:	\$168,840	\$203,613	\$152,894
Expenditures During FY 07:	\$146,531	\$195,704	\$147,384
Per Capita Revenue:	\$90	\$194	\$153
Per Capita Expenditures:	\$78	\$189	\$148
Revenues over (under) Expenditures:	\$22,309	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	132.56%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$194,238	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$103	\$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:	\$194,238	\$171,683	\$92,979



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: **Randolph Township and Road & Bridge**

Unit Code: **064/270/01** County: **MCLEAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$396,020**

Equalized Assessed Valuation: **\$46,013,560**

Population: **3,860**

Employees:

 Full Time: **2**

 Part Time: **22**

 Salaries Paid: **\$131,854**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$89,128	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$23	\$279	\$195
Revenue Collected During FY 07:	\$326,889	\$203,613	\$152,894
Expenditures During FY 07:	\$321,407	\$195,704	\$147,384
Per Capita Revenue:	\$85	\$194	\$153
Per Capita Expenditures:	\$83	\$189	\$148
Revenues over (under) Expenditures:	\$5,482	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	29.44%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$94,610	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$25	\$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:	\$94,610	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$105,000	\$28,544	\$
Per Capita Debt:	\$27	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

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



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

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

Unit Code: **010/200/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$827,100**

Equalized Assessed Valuation: **\$86,573,948**

Population: **12,863**

Employees:

 Full Time: **3**

 Part Time: **6**

 Salaries Paid: **\$100,096**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,163,061	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$90	\$279	\$195
Revenue Collected During FY 07:	\$445,822	\$203,613	\$152,894
Expenditures During FY 07:	\$337,206	\$195,704	\$147,384
Per Capita Revenue:	\$35	\$194	\$153
Per Capita Expenditures:	\$26	\$189	\$148
Revenues over (under) Expenditures:	\$108,616	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	377.12%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,271,677	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$99	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$1,271,677	\$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: **Raritan Township and Road & Bridge**

Unit Code: **036/080/01** County: **HENDERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$73,300**

Equalized Assessed Valuation: **\$6,800,083**

Population: **350**

Employees:

 Full Time: **1**

 Part Time: **11**

 Salaries Paid: **\$36,972**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$156,493	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$447	\$279	\$195
Revenue Collected During FY 07:	\$106,325	\$203,613	\$152,894
Expenditures During FY 07:	\$119,847	\$195,704	\$147,384
Per Capita Revenue:	\$304	\$194	\$153
Per Capita Expenditures:	\$342	\$189	\$148
Revenues over (under) Expenditures:	-\$13,522	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	119.29%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$142,971	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$408	\$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:	\$63,218	\$45,817	\$
Total Unrestricted Net Assets:	\$79,753	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$11,385	\$28,544	\$
Per Capita Debt:	\$33	\$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: **Rawlins Township and Road & Bridge**

Unit Code: **043/130/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$143,925**

Equalized Assessed Valuation: **\$19,407,003**

Population: **437**

Employees:

 Full Time:

 Part Time: **3**

 Salaries Paid: **\$11,920**

Blended Component Units

Number Submitted = 1
Road & bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$226,403	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$518	\$279	\$195
Revenue Collected During FY 07:	\$238,940	\$203,613	\$152,894
Expenditures During FY 07:	\$297,708	\$195,704	\$147,384
Per Capita Revenue:	\$547	\$194	\$153
Per Capita Expenditures:	\$681	\$189	\$148
Revenues over (under) Expenditures:	-\$58,768	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	56.31%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$167,635	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$384	\$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:	\$24,569	\$45,817	\$
Total Unrestricted Net Assets:	\$143,066	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$104,703	\$28,544	\$
Per Capita Debt:	\$240	\$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: **Raymond Township and Road & Bridge**

Unit Code: **010/210/01** County: **CHAMPAIGN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$283,767**

Equalized Assessed Valuation: **\$9,270,591**

Population: **465**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$33,779**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$363,230	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$781	\$279	\$195
Revenue Collected During FY 07:	\$192,939	\$203,613	\$152,894
Expenditures During FY 07:	\$133,190	\$195,704	\$147,384
Per Capita Revenue:	\$415	\$194	\$153
Per Capita Expenditures:	\$286	\$189	\$148
Revenues over (under) Expenditures:	\$59,749	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	317.58%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$422,981	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$910	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$422,981	\$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: **Raymond Township and Road & Bridge**

Unit Code: **068/130/01** County: **MONTGOME**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$212,800**

Equalized Assessed Valuation: **\$15,655,905**

Population: **1,100**

Employees:

 Full Time: **6**

 Part Time: **5**

 Salaries Paid: **\$26,275**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$155,757	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$142	\$279	\$195
Revenue Collected During FY 07:	\$127,499	\$203,613	\$152,894
Expenditures During FY 07:	\$135,584	\$195,704	\$147,384
Per Capita Revenue:	\$116	\$194	\$153
Per Capita Expenditures:	\$123	\$189	\$148
Revenues over (under) Expenditures:	-\$8,085	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	108.92%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$147,672	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$134	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$147,672	\$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: **Reading Township and Road & Bridge**

Unit Code: **053/230/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$557,953**

Equalized Assessed Valuation: **\$26,899,955**

Population: **2,497**

Employees:

 Full Time: **2**

 Part Time: **9**

 Salaries Paid: **\$67,937**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$512,473	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$205	\$279	\$195
Revenue Collected During FY 07:	\$314,171	\$203,613	\$152,894
Expenditures During FY 07:	\$236,828	\$195,704	\$147,384
Per Capita Revenue:	\$126	\$194	\$153
Per Capita Expenditures:	\$95	\$189	\$148
Revenues over (under) Expenditures:	\$77,343	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	249.05%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$589,816	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$236	\$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:	\$378,985	\$45,817	\$
Total Unrestricted Net Assets:	\$210,831	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$68,800	\$28,544	\$
Per Capita Debt:	\$28	\$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: **Rector Township and Road & Bridge**

Unit Code: 082/110/01 County: SALINE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$60,200

Equalized Assessed Valuation: \$1,316,877

Population: 85

Employees:

 Full Time:

 Part Time: 12

 Salaries Paid: \$21,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$39,033	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$459	\$279	\$195
Revenue Collected During FY 07:	\$39,059	\$203,613	\$152,894
Expenditures During FY 07:	\$45,443	\$195,704	\$147,384
Per Capita Revenue:	\$460	\$194	\$153
Per Capita Expenditures:	\$535	\$189	\$148
Revenues over (under) Expenditures:	-\$6,384	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	71.85%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$32,649	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$384	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$32,649	\$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:	\$2,000	\$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: **Reed Township and Road & Bridge**

Unit Code: **099/170/01** County: **WILL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$419,703**

Equalized Assessed Valuation: **\$416,836,693**

Population: **6,883**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$120,469**

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:	\$162,224	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$24	\$279	\$195
Revenue Collected During FY 07:	\$263,821	\$203,613	\$152,894
Expenditures During FY 07:	\$267,045	\$195,704	\$147,384
Per Capita Revenue:	\$38	\$194	\$153
Per Capita Expenditures:	\$39	\$189	\$148
Revenues over (under) Expenditures:	-\$3,224	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	59.54%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$159,000	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$23	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$159,000	\$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: **Reynolds Township and Road & Bridge**

Unit Code: **052/170/01** County: **LEE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$169,675**

Equalized Assessed Valuation: **\$10,064,350**

Population: **333**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$27,763**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$267,326	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$803	\$279	\$195
Revenue Collected During FY 07:	\$182,267	\$203,613	\$152,894
Expenditures During FY 07:	\$96,533	\$195,704	\$147,384
Per Capita Revenue:	\$547	\$194	\$153
Per Capita Expenditures:	\$290	\$189	\$148
Revenues over (under) Expenditures:	\$85,734	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	365.74%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$353,060	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,060	\$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:	\$353,060	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$51,145	\$28,544	\$
Per Capita Debt:	\$154	\$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: **Rice Township and Road & Bridge**

Unit Code: **043/140/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$203,807**

Equalized Assessed Valuation: **\$18,805,861**

Population: **306**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$29,750**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$98,076	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$321	\$279	\$195
Revenue Collected During FY 07:	\$156,071	\$203,613	\$152,894
Expenditures During FY 07:	\$165,902	\$195,704	\$147,384
Per Capita Revenue:	\$510	\$194	\$153
Per Capita Expenditures:	\$542	\$189	\$148
Revenues over (under) Expenditures:	-\$9,831	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	53.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$88,245	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$288	\$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:	\$26,306	\$45,817	\$
Total Unrestricted Net Assets:	\$62,013	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$25,455	\$28,544	\$
Per Capita Debt:	\$83	\$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: **Rich Township and Road & Bridge**

Unit Code: **016/220/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$8,910,280**

Equalized Assessed Valuation: **\$1,458,297,304**

Population: **69,697**

Employees:

 Full Time: **51**

 Part Time: **17**

 Salaries Paid: **\$1,644,445**

Blended Component Units

Number Submitted = 2

Rich Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$6,079,134	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$87	\$69	\$44
Revenue Collected During FY 07:	\$4,837,393	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$4,202,651	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$69	\$77	\$55
Per Capita Expenditures:	\$60	\$72	\$51
Revenues over (under) Expenditures:	\$634,742	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	159.75%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$6,713,876	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$96	\$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:	\$5,123,075	\$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: **Richfield Township and Road & Bridge**

Unit Code: **001/210/01** County: **ADAMS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$186,729**

Equalized Assessed Valuation: **\$4,017,024**

Population: **419**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$18,207**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$142,087	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$339	\$279	\$195
Revenue Collected During FY 07:	\$44,424	\$203,613	\$152,894
Expenditures During FY 07:	\$75,246	\$195,704	\$147,384
Per Capita Revenue:	\$106	\$194	\$153
Per Capita Expenditures:	\$180	\$189	\$148
Revenues over (under) Expenditures:	-\$30,822	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	147.87%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$111,265	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$266	\$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:	\$144,656	\$171,683	\$92,979



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: **Richland Township and Road & Bridge**

Unit Code: **059/080/01** County: **MARSHALL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$175,266**

Equalized Assessed Valuation: **\$7,345,195**

Population: **477**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$26,430**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$84,894	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$178	\$279	\$195
Revenue Collected During FY 07:	\$96,419	\$203,613	\$152,894
Expenditures During FY 07:	\$111,961	\$195,704	\$147,384
Per Capita Revenue:	\$202	\$194	\$153
Per Capita Expenditures:	\$235	\$189	\$148
Revenues over (under) Expenditures:	-\$15,542	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	61.94%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$69,352	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$145	\$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:	\$42,000	\$45,817	\$
Total Unrestricted Net Assets:	\$27,353	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$42,000	\$28,544	\$
Per Capita Debt:	\$88	\$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: **Richland Township and Road & Bridge**

Unit Code: **086/160/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$133,500**

Equalized Assessed Valuation: **\$10,264,946**

Population: **603**

Employees:

 Full Time: **1**

 Part Time: **2**

 Salaries Paid: **\$25,401**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$193,568	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$321	\$279	\$195
Revenue Collected During FY 07:	\$119,266	\$203,613	\$152,894
Expenditures During FY 07:	\$117,336	\$195,704	\$147,384
Per Capita Revenue:	\$198	\$194	\$153
Per Capita Expenditures:	\$195	\$189	\$148
Revenues over (under) Expenditures:	\$1,930	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	166.61%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$195,498	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$324	\$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:	\$148,635	\$45,817	\$
Total Unrestricted Net Assets:	\$46,863	\$171,683	\$92,979



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: **Richland Township and Road & Bridge**

Unit Code: **050/290/01** County: **LASALLE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$59,500**

Equalized Assessed Valuation: **\$7,360,337**

Population: **354**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$25,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$88,339	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$250	\$279	\$195
Revenue Collected During FY 07:	\$52,988	\$203,613	\$152,894
Expenditures During FY 07:	\$57,495	\$195,704	\$147,384
Per Capita Revenue:	\$150	\$194	\$153
Per Capita Expenditures:	\$162	\$189	\$148
Revenues over (under) Expenditures:	-\$4,507	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	146.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$84,079	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$238	\$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:	\$84,079	\$171,683	\$92,979



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: **Richland Grove Township and Road & Bridge**

Unit Code: **066/130/01** County: **MERCER**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$444,586**

Equalized Assessed Valuation: **\$33,039,139**

Population: **2,294**

Employees:

 Full Time:

 Part Time: **15**

 Salaries Paid: **\$44,539**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$322,900	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$141	\$279	\$195
Revenue Collected During FY 07:	\$249,222	\$203,613	\$152,894
Expenditures During FY 07:	\$212,993	\$195,704	\$147,384
Per Capita Revenue:	\$109	\$194	\$153
Per Capita Expenditures:	\$93	\$189	\$148
Revenues over (under) Expenditures:	\$36,229	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	168.61%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$359,129	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$157	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$86,472	\$11,710	\$
Total Unreserved Funds:	\$272,659	\$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: **Richmond Township and Road & Bridge**

Unit Code: **063/150/01** County: **MCHENRY**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$981,588**

Equalized Assessed Valuation: **\$237,655,524**

Population: **5,000**

Employees:

 Full Time: **4**

 Part Time: **3**

 Salaries Paid: **\$269,799**

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:	\$508,211	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$102	\$279	\$195
Revenue Collected During FY 07:	\$594,209	\$203,613	\$152,894
Expenditures During FY 07:	\$820,048	\$195,704	\$147,384
Per Capita Revenue:	\$119	\$194	\$153
Per Capita Expenditures:	\$164	\$189	\$148
Revenues over (under) Expenditures:	-\$225,839	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	48.71%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$399,472	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$80	\$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:	\$362,527	\$45,817	\$
Total Unrestricted Net Assets:	\$36,945	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$100,100	\$28,544	\$
Per Capita Debt:	\$20	\$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: **Richview Township and Road & Bridge**

Unit Code: **095/150/01** County: **WASHINGTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$189,540**

Equalized Assessed Valuation: **\$3,091,006**

Population: **407**

Employees:

 Full Time:

 Part Time: **11**

 Salaries Paid: **\$21,750**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$124,469	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$306	\$279	\$195
Revenue Collected During FY 07:	\$54,986	\$203,613	\$152,894
Expenditures During FY 07:	\$66,029	\$195,704	\$147,384
Per Capita Revenue:	\$135	\$194	\$153
Per Capita Expenditures:	\$162	\$189	\$148
Revenues over (under) Expenditures:	-\$11,043	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	171.78%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$113,426	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$279	\$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:	\$75,769	\$45,817	\$
Total Unrestricted Net Assets:	\$37,657	\$171,683	\$92,979



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:	\$71,368	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$175	\$1	\$
Revenue Collected During FY 07:	\$928	\$1,712	\$
Expenditures During FY 07:	\$304	\$1,572	\$
Per Capita Revenue:	\$2	\$	\$
Per Capita Expenditures:	\$1	\$	\$
Operating Income (loss):	\$624	\$140	\$
Ratio of Retained Earnings to Expenditures:	23681.58%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$71,992	\$5,718	\$
Per Capita Ending Retained Earnings:	\$177	\$1	\$



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richwoods Township**

Unit Code: **072/160/01** County: **PEORIA**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$198,100**

Equalized Assessed Valuation: **\$91,763,132**

Population: **6,700**

Employees:

 Full Time: **1**

 Part Time:

 Salaries Paid: **\$28,300**

Blended Component Units

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

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$181,365	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$27	\$279	\$195
Revenue Collected During FY 07:	\$128,542	\$203,613	\$152,894
Expenditures During FY 07:	\$118,447	\$195,704	\$147,384
Per Capita Revenue:	\$19	\$194	\$153
Per Capita Expenditures:	\$18	\$189	\$148
Revenues over (under) Expenditures:	\$10,095	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	161.64%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$191,460	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$29	\$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:	\$189,631	\$171,683	\$92,979



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: **Ridge Township and Road & Bridge**

Unit Code: **086/170/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,430**

Equalized Assessed Valuation: **\$6,688,790**

Population: **454**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$25,805**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$113,046	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$249	\$279	\$195
Revenue Collected During FY 07:	\$200,324	\$203,613	\$152,894
Expenditures During FY 07:	\$173,439	\$195,704	\$147,384
Per Capita Revenue:	\$441	\$194	\$153
Per Capita Expenditures:	\$382	\$189	\$148
Revenues over (under) Expenditures:	\$26,885	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	80.68%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$139,931	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$308	\$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:	\$7,157	\$45,817	\$
Total Unrestricted Net Assets:	\$132,772	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$6,416	\$28,544	\$
Per Capita Debt:	\$14	\$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: **Ridgeland Township and Road & Bridge**

Unit Code: **038/240/01** County: **IROQUOIS**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$168,850**

Equalized Assessed Valuation: **\$67,989,554**

Population: **403**

Employees:

 Full Time: **1**

 Part Time: **2**

 Salaries Paid: **\$52,450**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$317,826	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$789	\$279	\$195
Revenue Collected During FY 07:	\$83,755	\$203,613	\$152,894
Expenditures During FY 07:	\$79,895	\$195,704	\$147,384
Per Capita Revenue:	\$208	\$194	\$153
Per Capita Expenditures:	\$198	\$189	\$148
Revenues over (under) Expenditures:	\$3,860	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	402.64%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$321,686	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$798	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$321,686	\$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: **Ridgway Township and Road & Bridge**

Unit Code: **030/090/01** County: **GALLATIN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$158,300**

Equalized Assessed Valuation: **\$8,300,546**

Population: **1,095**

Employees:

 Full Time:

 Part Time: **5**

 Salaries Paid: **\$5,700**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$180,829	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$165	\$279	\$195
Revenue Collected During FY 07:	\$89,019	\$203,613	\$152,894
Expenditures During FY 07:	\$94,016	\$195,704	\$147,384
Per Capita Revenue:	\$81	\$194	\$153
Per Capita Expenditures:	\$86	\$189	\$148
Revenues over (under) Expenditures:	-\$4,997	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	187.02%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$175,833	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$161	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$120,463	\$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:	\$53,116	\$28,544	\$
Per Capita Debt:	\$49	\$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: **Ridott Township and Road & Bridge**

Unit Code: **089/120/01** County: **STEPHENSON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$396,843**

Equalized Assessed Valuation: **\$23,324,896**

Population: **1,510**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$65,968**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$413,857	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$274	\$279	\$195
Revenue Collected During FY 07:	\$358,409	\$203,613	\$152,894
Expenditures During FY 07:	\$342,047	\$195,704	\$147,384
Per Capita Revenue:	\$237	\$194	\$153
Per Capita Expenditures:	\$227	\$189	\$148
Revenues over (under) Expenditures:	\$16,362	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	129.76%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$443,851	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$294	\$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:	\$32,574	\$45,817	\$
Total Unrestricted Net Assets:	\$409,863	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$56,837	\$28,544	\$
Per Capita Debt:	\$38	\$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: **Riley Township and Road & Bridge**

Unit Code: **063/160/01** County: **MCHENRY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$422,350**

Equalized Assessed Valuation: **\$93,186,607**

Population: **1,800**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$27,288**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$269,667	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$150	\$279	\$195
Revenue Collected During FY 07:	\$329,925	\$203,613	\$152,894
Expenditures During FY 07:	\$309,573	\$195,704	\$147,384
Per Capita Revenue:	\$183	\$194	\$153
Per Capita Expenditures:	\$172	\$189	\$148
Revenues over (under) Expenditures:	\$20,352	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	88.67%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$274,500	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$153	\$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:	\$229,154	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$155,138	\$28,544	\$
Per Capita Debt:	\$86	\$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: **Rio Township and Road & Bridge**

Unit Code: **048/160/01** County: **KNOX**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$392,921**

Equalized Assessed Valuation: **\$9,700,752**

Population: **520**

Employees:

 Full Time: **1**

 Part Time: **12**

 Salaries Paid: **\$61,585**

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:	\$395,176	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$760	\$279	\$195
Revenue Collected During FY 07:	\$187,325	\$203,613	\$152,894
Expenditures During FY 07:	\$230,470	\$195,704	\$147,384
Per Capita Revenue:	\$360	\$194	\$153
Per Capita Expenditures:	\$443	\$189	\$148
Revenues over (under) Expenditures:	-\$43,145	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	152.74%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$352,031	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$677	\$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:	\$201,115	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$57,538	\$28,544	\$
Per Capita Debt:	\$111	\$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: **Ripley Township and Road & Bridge**

Unit Code: **005/080/01** County: **BROWN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$5,465**

Equalized Assessed Valuation: **\$645,463**

Population: **120**

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$11,209	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$93	\$279	\$195
Revenue Collected During FY 07:	\$9,486	\$203,613	\$152,894
Expenditures During FY 07:	\$8,827	\$195,704	\$147,384
Per Capita Revenue:	\$79	\$194	\$153
Per Capita Expenditures:	\$74	\$189	\$148
Revenues over (under) Expenditures:	\$659	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	129.72%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$11,450	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$95	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,067	\$11,710	\$
Total Unreserved Funds:	\$11,450	\$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: **River Forest Township**

Unit Code: **016/230/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$541,719**

Equalized Assessed Valuation: **\$227,927,005**

Population: **12,400**

Employees:

 Full Time: **2**

 Part Time: **5**

 Salaries Paid: **\$115,699**

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:	\$547,972	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$44	\$279	\$195
Revenue Collected During FY 07:	\$478,284	\$203,613	\$152,894
Expenditures During FY 07:	\$541,719	\$195,704	\$147,384
Per Capita Revenue:	\$39	\$194	\$153
Per Capita Expenditures:	\$44	\$189	\$148
Revenues over (under) Expenditures:	-\$63,435	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	89.44%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$484,537	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$39	\$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:	\$484,537	\$171,683	\$92,979



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: **Riverside Township and Road & Bridge**

Unit Code: **001/220/01** County: **ADAMS**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$319,602**

Equalized Assessed Valuation: **\$40,126,528**

Population: **2,397**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$35,851**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$360,551	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$150	\$279	\$195
Revenue Collected During FY 07:	\$145,650	\$203,613	\$152,894
Expenditures During FY 07:	\$232,770	\$195,704	\$147,384
Per Capita Revenue:	\$61	\$194	\$153
Per Capita Expenditures:	\$97	\$189	\$148
Revenues over (under) Expenditures:	-\$87,120	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	117.47%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$273,431	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$114	\$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:	\$221,831	\$171,683	\$92,979



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: **Riverside Township**

Unit Code: **016/240/01** County: **COOK**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,449,188**

Equalized Assessed Valuation: **\$607,300,984**

Population: **15,704**

Employees:

 Full Time: **3**

 Part Time: **3**

 Salaries Paid: **\$205,487**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,242,373	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$79	\$69	\$44
Revenue Collected During FY 07:	\$929,748	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$911,749	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$59	\$77	\$55
Per Capita Expenditures:	\$58	\$72	\$51
Revenues over (under) Expenditures:	\$17,999	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	138.24%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,260,372	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$80	\$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:	\$287,078	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,396,836	\$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: Rivoli Township and Road & Bridge

Unit Code: 066/140/01 County: MERCER

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$286,480

Equalized Assessed Valuation: \$11,714,440

Population: 1,149

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$36,502

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$211,317	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$184	\$279	\$195
Revenue Collected During FY 07:	\$104,607	\$203,613	\$152,894
Expenditures During FY 07:	\$91,973	\$195,704	\$147,384
Per Capita Revenue:	\$91	\$194	\$153
Per Capita Expenditures:	\$80	\$189	\$148
Revenues over (under) Expenditures:	\$12,634	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	243.50%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$223,951	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$195	\$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:	\$303,336	\$171,683	\$92,979



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: **Roanoke Township and Road & Bridge**

Unit Code: **102/150/01** County: **WOODFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$607,000**

Equalized Assessed Valuation: **\$39,549,423**

Population: **2,500**

Employees:

 Full Time: **1**

 Part Time: **14**

 Salaries Paid: **\$110,516**

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:	\$657,684	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$263	\$279	\$195
Revenue Collected During FY 07:	\$323,228	\$203,613	\$152,894
Expenditures During FY 07:	\$369,975	\$195,704	\$147,384
Per Capita Revenue:	\$129	\$194	\$153
Per Capita Expenditures:	\$148	\$189	\$148
Revenues over (under) Expenditures:	-\$46,747	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	165.13%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$610,937	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$244	\$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:	\$610,937	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$33,933	\$28,544	\$
Per Capita Debt:	\$14	\$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: **Roberts Township and Road & Bridge**

Unit Code: **059/090/01** County: **MARSHALL**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$283,021**

Equalized Assessed Valuation: **\$21,528,070**

Population: **970**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$36,060**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$368,606	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$380	\$279	\$195
Revenue Collected During FY 07:	\$199,230	\$203,613	\$152,894
Expenditures During FY 07:	\$133,363	\$195,704	\$147,384
Per Capita Revenue:	\$205	\$194	\$153
Per Capita Expenditures:	\$137	\$189	\$148
Revenues over (under) Expenditures:	\$65,867	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	325.78%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$434,473	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$448	\$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:	\$264,392	\$45,817	\$
Total Unrestricted Net Assets:	\$170,081	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$57,065	\$28,544	\$
Per Capita Debt:	\$59	\$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: **Robinson Township and Road & Bridge**

Unit Code: **017/090/01** County: **CRAWFORD**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,701,560**

Equalized Assessed Valuation: **\$159,492,667**

Population: **7,900**

Employees:

 Full Time: **7**

 Part Time: **10**

 Salaries Paid: **\$443,281**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,135,614	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$144	\$69	\$44
Revenue Collected During FY 07:	\$1,201,946	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,219,350	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$152	\$77	\$55
Per Capita Expenditures:	\$154	\$72	\$51
Revenues over (under) Expenditures:	-\$17,404	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	103.23%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,258,710	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$159	\$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:	\$524,446	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$734,265	\$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:	\$156,318	\$923,732	\$
Per Capita Debt:	\$20	\$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: **Rochester Township and Road & Bridge**

Unit Code: **083/220/01** County: **SANGAMON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$865,215**

Equalized Assessed Valuation: **\$84,286,786**

Population: **4,500**

Employees:

 Full Time: **6**

 Part Time: **10**

 Salaries Paid: **\$163,613**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$306,038	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$68	\$279	\$195
Revenue Collected During FY 07:	\$539,258	\$203,613	\$152,894
Expenditures During FY 07:	\$785,133	\$195,704	\$147,384
Per Capita Revenue:	\$120	\$194	\$153
Per Capita Expenditures:	\$174	\$189	\$148
Revenues over (under) Expenditures:	-\$245,875	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	49.35%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$387,492	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$86	\$288	\$201

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$255,179	\$45,817	\$
Total Unrestricted Net Assets:	\$132,313	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$399,880	\$28,544	\$
Per Capita Debt:	\$89	\$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: **Rock Creek Township and Road & Bridge**

Unit Code: **034/170/01** County: **HANCOCK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$417,018**

Equalized Assessed Valuation: **\$7,221,019**

Population: **390**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$27,560**

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:	\$609,819	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,564	\$279	\$195
Revenue Collected During FY 07:	\$75,276	\$203,613	\$152,894
Expenditures During FY 07:	\$186,832	\$195,704	\$147,384
Per Capita Revenue:	\$193	\$194	\$153
Per Capita Expenditures:	\$479	\$189	\$148
Revenues over (under) Expenditures:	-\$111,556	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	266.69%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$498,263	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,278	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$33,250	\$11,710	\$
Total Unreserved Funds:	\$465,013	\$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: **Rock Creek-Lima Township and Road & Bridge**

Unit Code: **008/070/01** County: **CARROLL**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$248,240**

Equalized Assessed Valuation: **\$27,448,792**

Population: **2,000**

Employees:

 Full Time: **7**

 Part Time: **2**

 Salaries Paid: **\$51,403**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$195,812	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$98	\$279	\$195
Revenue Collected During FY 07:	\$233,121	\$203,613	\$152,894
Expenditures During FY 07:	\$260,284	\$195,704	\$147,384
Per Capita Revenue:	\$117	\$194	\$153
Per Capita Expenditures:	\$130	\$189	\$148
Revenues over (under) Expenditures:	-\$27,163	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	64.79%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$168,649	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$84	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$168,648	\$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:	\$136,292	\$28,544	\$
Per Capita Debt:	\$68	\$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: **Rock Grove Township and Road & Bridge**

Unit Code: **089/130/01** County: **STEPHENSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$343,303**

Equalized Assessed Valuation: **\$41,855,909**

Population: **1,402**

Employees:

 Full Time:

 Part Time: **6**

 Salaries Paid: **\$10,330**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$240,389	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$171	\$279	\$195
Revenue Collected During FY 07:	\$312,736	\$203,613	\$152,894
Expenditures During FY 07:	\$303,656	\$195,704	\$147,384
Per Capita Revenue:	\$223	\$194	\$153
Per Capita Expenditures:	\$217	\$189	\$148
Revenues over (under) Expenditures:	\$9,080	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	82.16%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$249,469	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$178	\$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:	\$147,522	\$45,817	\$
Total Unrestricted Net Assets:	\$101,947	\$171,683	\$92,979



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: **Rock Island Township**

Unit Code: **081/140/01** County: **ROCK ISLAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$733,807**

Equalized Assessed Valuation: **\$115,963,433**

Population: **19,000**

Employees:

 Full Time: **10**

 Part Time: **8**

 Salaries Paid: **\$228,429**

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:	\$180,734	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$10	\$279	\$195
Revenue Collected During FY 07:	\$572,254	\$203,613	\$152,894
Expenditures During FY 07:	\$566,287	\$195,704	\$147,384
Per Capita Revenue:	\$30	\$194	\$153
Per Capita Expenditures:	\$30	\$189	\$148
Revenues over (under) Expenditures:	\$5,967	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	32.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$186,701	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$10	\$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:	\$130,847	\$171,683	\$92,979



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: **Rock Run Township and Road & Bridge**

Unit Code: **089/140/01** County: **STEPHENSON**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$247,722**

Equalized Assessed Valuation: **\$33,567,554**

Population: **2,252**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$81,713**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$157,348	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$70	\$279	\$195
Revenue Collected During FY 07:	\$347,468	\$203,613	\$152,894
Expenditures During FY 07:	\$312,183	\$195,704	\$147,384
Per Capita Revenue:	\$154	\$194	\$153
Per Capita Expenditures:	\$139	\$189	\$148
Revenues over (under) Expenditures:	\$35,285	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	53.25%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$166,243	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$74	\$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:	\$166,241	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$25,000	\$28,544	\$
Per Capita Debt:	\$11	\$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: **Rockbridge Township and Road & Bridge**

Unit Code: **031/070/01** County: **GREENE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$236,800**

Equalized Assessed Valuation: **\$15,605,015**

Population: **1,767**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$65,839**

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$282,907	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$160	\$279	\$195
Revenue Collected During FY 07:	\$184,374	\$203,613	\$152,894
Expenditures During FY 07:	\$176,140	\$195,704	\$147,384
Per Capita Revenue:	\$104	\$194	\$153
Per Capita Expenditures:	\$100	\$189	\$148
Revenues over (under) Expenditures:	\$8,234	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	165.29%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$291,141	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$165	\$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:	\$27,215	\$45,817	\$
Total Unrestricted Net Assets:	\$263,926	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$33,000	\$28,544	\$
Per Capita Debt:	\$19	\$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: **Rockford Township and Road & Bridge**

Unit Code: 101/090/01 County: WINNEBAGO

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$5,286,785

Equalized Assessed Valuation: \$2,367,239,862

Population: 178,853

Employees:

 Full Time: 38

 Part Time: 10

 Salaries Paid: \$1,553,030

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$5,335,192	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$30	\$69	\$44
Revenue Collected During FY 07:	\$5,326,623	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$4,368,056	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$30	\$77	\$55
Per Capita Expenditures:	\$24	\$72	\$51
Revenues over (under) Expenditures:	\$958,567	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	144.09%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$6,293,759	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$35	\$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:	\$6,201,759	\$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: **Rockton Township and Road & Bridge**

Unit Code: **101/100/01** County: **WINNEBAGO**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,001,420**

Equalized Assessed Valuation: **\$232,942,874**

Population: **13,534**

Employees:

 Full Time: **8**

 Part Time: **10**

 Salaries Paid: **\$332,990**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$2,555,769	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$189	\$69	\$44
Revenue Collected During FY 07:	\$934,365	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,118,918	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$69	\$77	\$55
Per Capita Expenditures:	\$83	\$72	\$51
Revenues over (under) Expenditures:	-\$184,553	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	211.92%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,371,216	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$175	\$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:	\$1,762,305	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$550,197	\$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:	\$45,710	\$923,732	\$
Per Capita Debt:	\$3	\$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: **Rockvale Township and Road & Bridge**

Unit Code: **071/210/01** County: **OGLE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$920,720**

Equalized Assessed Valuation: **\$479,940,876**

Population: **1,500**

Employees:

 Full Time:

 Part Time: **11**

 Salaries Paid: **\$135,501**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$401,956	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$268	\$279	\$195
Revenue Collected During FY 07:	\$620,608	\$203,613	\$152,894
Expenditures During FY 07:	\$659,671	\$195,704	\$147,384
Per Capita Revenue:	\$414	\$194	\$153
Per Capita Expenditures:	\$440	\$189	\$148
Revenues over (under) Expenditures:	-\$39,063	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	55.77%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$367,929	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$245	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$367,929	\$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: **Rockville Township and Road & Bridge**

Unit Code: **046/130/01** County: **KANKAKEE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$394,500**

Equalized Assessed Valuation: **\$19,545,335**

Population: **800**

Employees:

 Full Time:

 Part Time: **3**

 Salaries Paid: **\$18,800**

Blended Component Units

Number Submitted = 2
 Road & Bridge
 Rockville Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$112,290	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$140	\$279	\$195
Revenue Collected During FY 07:	\$131,537	\$203,613	\$152,894
Expenditures During FY 07:	\$118,121	\$195,704	\$147,384
Per Capita Revenue:	\$164	\$194	\$153
Per Capita Expenditures:	\$148	\$189	\$148
Revenues over (under) Expenditures:	\$13,416	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	106.42%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$125,706	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$157	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$50,000	\$11,710	\$
Total Unreserved Funds:	\$75,707	\$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: **Rocky Run Township and Road & Bridge**

Unit Code: **034/180/01** County: **HANCOCK**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$121,860**

Equalized Assessed Valuation: **\$3,208,000**

Population: **205**

Employees:

 Full Time: **1**

 Part Time: **6**

 Salaries Paid: **\$26,464**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$178,011	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$868	\$279	\$195
Revenue Collected During FY 07:	\$55,832	\$203,613	\$152,894
Expenditures During FY 07:	\$48,548	\$195,704	\$147,384
Per Capita Revenue:	\$272	\$194	\$153
Per Capita Expenditures:	\$237	\$189	\$148
Revenues over (under) Expenditures:	\$7,284	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	381.67%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$185,295	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$904	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$185,295	\$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: **Rogers Township and Road & Bridge**

Unit Code: **027/100/01** County: **FORD**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$245,740**

Equalized Assessed Valuation: **\$5,734,565**

Population: **414**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$24,487**

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:	\$259,940	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$628	\$279	\$195
Revenue Collected During FY 07:	\$89,845	\$203,613	\$152,894
Expenditures During FY 07:	\$107,791	\$195,704	\$147,384
Per Capita Revenue:	\$217	\$194	\$153
Per Capita Expenditures:	\$260	\$189	\$148
Revenues over (under) Expenditures:	-\$17,946	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	224.50%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$241,994	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$585	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$241,995	\$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: **Rome Township and Road & Bridge**

Unit Code: **041/130/01** County: **JEFFERSON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$180,900**

Equalized Assessed Valuation: **\$12,019,550**

Population: **1,831**

Employees:

 Full Time: **1**

 Part Time: **12**

 Salaries Paid: **\$63,806**

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:	\$190,310	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$104	\$279	\$195
Revenue Collected During FY 07:	\$159,761	\$203,613	\$152,894
Expenditures During FY 07:	\$141,170	\$195,704	\$147,384
Per Capita Revenue:	\$87	\$194	\$153
Per Capita Expenditures:	\$77	\$189	\$148
Revenues over (under) Expenditures:	\$18,591	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	147.98%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$208,901	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$114	\$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:	\$208,901	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$15,613	\$28,544	\$
Per Capita Debt:	\$9	\$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: **Romine Township and Road & Bridge**

Unit Code: **058/130/01** County: **MARION**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$69,079**

Equalized Assessed Valuation: **\$2,640,369**

Population: **450**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$9,487**

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:	\$120,786	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$268	\$279	\$195
Revenue Collected During FY 07:	\$36,039	\$203,613	\$152,894
Expenditures During FY 07:	\$49,963	\$195,704	\$147,384
Per Capita Revenue:	\$80	\$194	\$153
Per Capita Expenditures:	\$111	\$189	\$148
Revenues over (under) Expenditures:	-\$13,924	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	213.88%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$106,862	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$237	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$106,862	\$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: **Roodhouse Township and Road & Bridge**

Unit Code: **031/080/01** County: **GREENE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$389,650**

Equalized Assessed Valuation: **\$14,367,197**

Population: **2,290**

Employees:

 Full Time: **2**

 Part Time: **12**

 Salaries Paid: **\$63,309**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$578,738	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$253	\$279	\$195
Revenue Collected During FY 07:	\$227,297	\$203,613	\$152,894
Expenditures During FY 07:	\$182,391	\$195,704	\$147,384
Per Capita Revenue:	\$99	\$194	\$153
Per Capita Expenditures:	\$80	\$189	\$148
Revenues over (under) Expenditures:	\$44,906	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	341.93%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$623,644	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$272	\$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:	\$623,644	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$14,302	\$28,544	\$
Per Capita Debt:	\$6	\$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: **Rooks Creek Township and Road & Bridge**

Unit Code: **053/240/01** County: **LIVINGSTON**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$199,460**

Equalized Assessed Valuation: **\$13,152,779**

Population: **586**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$36,808**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$240,912	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$411	\$279	\$195
Revenue Collected During FY 07:	\$148,208	\$203,613	\$152,894
Expenditures During FY 07:	\$114,926	\$195,704	\$147,384
Per Capita Revenue:	\$253	\$194	\$153
Per Capita Expenditures:	\$196	\$189	\$148
Revenues over (under) Expenditures:	\$33,282	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	238.58%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$274,194	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$468	\$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:	\$274,194	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$36,846	\$28,544	\$
Per Capita Debt:	\$63	\$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: **Rosamond Township and Road & Bridge**

Unit Code: **011/140/01** County: **CHRISTIAN**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,898**

Equalized Assessed Valuation: **\$7,223,445**

Population: **425**

Employees:

 Full Time: **1**

 Part Time: **9**

 Salaries Paid: **\$26,970**

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:	\$353,620	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$832	\$279	\$195
Revenue Collected During FY 07:	\$106,539	\$203,613	\$152,894
Expenditures During FY 07:	\$66,792	\$195,704	\$147,384
Per Capita Revenue:	\$251	\$194	\$153
Per Capita Expenditures:	\$157	\$189	\$148
Revenues over (under) Expenditures:	\$39,747	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	568.78%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$379,897	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$894	\$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:	\$248,220	\$45,817	\$
Total Unrestricted Net Assets:	\$105,098	\$171,683	\$92,979



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: **Roscoe Township and Road & Bridge**

Unit Code: **101/110/01** County: **WINNEBAGO**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,525,830**

Equalized Assessed Valuation: **\$336,879,843**

Population: **13,534**

Employees:

 Full Time: **6**

 Part Time: **9**

 Salaries Paid: **\$322,866**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$1,227,794	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$91	\$69	\$44
Revenue Collected During FY 07:	\$1,111,932	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$889,770	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$82	\$77	\$55
Per Capita Expenditures:	\$66	\$72	\$51
Revenues over (under) Expenditures:	\$222,162	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	162.96%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,449,956	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$107	\$75	\$51

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,449,956	\$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: **Rose Township and Road & Bridge**

Unit Code: **086/180/01** County: **SHELBY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$354,250**

Equalized Assessed Valuation: **\$26,553,457**

Population: **1,789**

Employees:

 Full Time: **2**

 Part Time: **11**

 Salaries Paid: **\$80,460**

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:	\$691,844	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$387	\$279	\$195
Revenue Collected During FY 07:	\$221,174	\$203,613	\$152,894
Expenditures During FY 07:	\$152,401	\$195,704	\$147,384
Per Capita Revenue:	\$124	\$194	\$153
Per Capita Expenditures:	\$85	\$189	\$148
Revenues over (under) Expenditures:	\$68,773	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	499.09%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$760,617	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$425	\$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:	\$43,666	\$45,817	\$
Total Unrestricted Net Assets:	\$716,951	\$171,683	\$92,979



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: **Rosefield Township and Road & Bridge**

Unit Code: **072/170/01** County: **PEORIA**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$418,775**

Equalized Assessed Valuation: **\$23,115,614**

Population: **1,133**

Employees:

 Full Time: **1**

 Part Time: **3**

 Salaries Paid: **\$25,232**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$154,503	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$136	\$279	\$195
Revenue Collected During FY 07:	\$209,603	\$203,613	\$152,894
Expenditures During FY 07:	\$201,316	\$195,704	\$147,384
Per Capita Revenue:	\$185	\$194	\$153
Per Capita Expenditures:	\$178	\$189	\$148
Revenues over (under) Expenditures:	\$8,287	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	80.86%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$162,790	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$144	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$105,977	\$11,710	\$
Total Unreserved Funds:	\$56,813	\$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: **Roseville Township and Road & Bridge**

Unit Code: **094/110/01** County: **WARREN**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$274,820**

Equalized Assessed Valuation: **\$14,363,198**

Population: **1,353**

Employees:

 Full Time:

 Part Time: **12**

 Salaries Paid: **\$41,252**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$285,602	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$211	\$279	\$195
Revenue Collected During FY 07:	\$154,652	\$203,613	\$152,894
Expenditures During FY 07:	\$152,359	\$195,704	\$147,384
Per Capita Revenue:	\$114	\$194	\$153
Per Capita Expenditures:	\$113	\$189	\$148
Revenues over (under) Expenditures:	\$2,293	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	188.96%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$287,895	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$213	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$185,582	\$11,710	\$
Total Unreserved Funds:	\$102,314	\$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: **Ross Township and Road & Bridge**

Unit Code: **023/110/01** County: **EDGAR**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$227,496**

Equalized Assessed Valuation: **\$13,946,089**

Population: **1,499**

Employees:

 Full Time: **6**

 Part Time: **3**

 Salaries Paid: **\$53,741**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$130,263	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$87	\$279	\$195
Revenue Collected During FY 07:	\$124,933	\$203,613	\$152,894
Expenditures During FY 07:	\$103,232	\$195,704	\$147,384
Per Capita Revenue:	\$83	\$194	\$153
Per Capita Expenditures:	\$69	\$189	\$148
Revenues over (under) Expenditures:	\$21,701	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	178.91%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$184,697	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$123	\$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:	\$184,697	\$171,683	\$92,979



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: **Ross Township and Road & Bridge**

Unit Code: **092/160/01** County: **VERMILION**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$233,254**

Equalized Assessed Valuation: **\$13,597,864**

Population: **1,500**

Employees:

 Full Time: **3**

 Part Time: **8**

 Salaries Paid: **\$47,983**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$212,575	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$142	\$279	\$195
Revenue Collected During FY 07:	\$137,063	\$203,613	\$152,894
Expenditures During FY 07:	\$93,095	\$195,704	\$147,384
Per Capita Revenue:	\$91	\$194	\$153
Per Capita Expenditures:	\$62	\$189	\$148
Revenues over (under) Expenditures:	\$43,968	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	275.57%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$256,543	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$171	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$212,575	\$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: **Ross Township and Road & Bridge**

Unit Code: **075/230/01** County: **PIKE**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$119,620**

Equalized Assessed Valuation: **\$1,655,153**

Population: **101**

Employees:

 Full Time:

 Part Time: **7**

 Salaries Paid: **\$12,190**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$111,135	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,100	\$279	\$195
Revenue Collected During FY 07:	\$55,939	\$203,613	\$152,894
Expenditures During FY 07:	\$42,898	\$195,704	\$147,384
Per Capita Revenue:	\$554	\$194	\$153
Per Capita Expenditures:	\$425	\$189	\$148
Revenues over (under) Expenditures:	\$13,041	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	289.47%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$124,176	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,229	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$108,390	\$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: **Round Grove Township and Road & Bridge**

Unit Code: **053/250/01** County: **LIVINGSTON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$212,100**

Equalized Assessed Valuation: **\$9,354,021**

Population: **411**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$20,854**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$279,616	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$680	\$279	\$195
Revenue Collected During FY 07:	\$187,421	\$203,613	\$152,894
Expenditures During FY 07:	\$154,536	\$195,704	\$147,384
Per Capita Revenue:	\$456	\$194	\$153
Per Capita Expenditures:	\$376	\$189	\$148
Revenues over (under) Expenditures:	\$32,885	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	202.22%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$312,501	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$760	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$51,390	\$11,710	\$
Total Unreserved Funds:	\$261,111	\$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: **Rountree Township and Road & Bridge**

Unit Code: **068/140/01** County: **MONTGOME**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$187,656**

Equalized Assessed Valuation: **\$5,275,359**

Population: **272**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$18,592**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$152,781	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$562	\$279	\$195
Revenue Collected During FY 07:	\$198,157	\$203,613	\$152,894
Expenditures During FY 07:	\$173,973	\$195,704	\$147,384
Per Capita Revenue:	\$729	\$194	\$153
Per Capita Expenditures:	\$640	\$189	\$148
Revenues over (under) Expenditures:	\$24,184	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	101.72%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$176,965	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$651	\$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:	\$176,965	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$10,125	\$28,544	\$
Per Capita Debt:	\$37	\$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: **Rozetta Township and Road & Bridge**

Unit Code: **036/090/01** County: **HENDERSON**

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

Accounting Method: **Cash**

Appropriation or Budget: **\$37,700**

Equalized Assessed Valuation: **\$4,740,166**

Population: **290**

Employees:

 Full Time:

 Part Time: **9**

 Salaries Paid: **\$16,028**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$13,041	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$45	\$279	\$195
Revenue Collected During FY 07:	\$42,940	\$203,613	\$152,894
Expenditures During FY 07:	\$41,736	\$195,704	\$147,384
Per Capita Revenue:	\$148	\$194	\$153
Per Capita Expenditures:	\$144	\$189	\$148
Revenues over (under) Expenditures:	\$1,204	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	34.13%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$14,245	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$49	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$14,246	\$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: **Rubicon Township and Road & Bridge**

Unit Code: **031/090/01** County: **GREENE**

Fiscal Year End: **2/27/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$125,563**

Equalized Assessed Valuation: **\$6,975,660**

Population: **342**

Employees:

 Full Time: **7**

 Part Time: **2**

 Salaries Paid: **\$40,228**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$162,623	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$476	\$279	\$195
Revenue Collected During FY 07:	\$108,636	\$203,613	\$152,894
Expenditures During FY 07:	\$89,105	\$195,704	\$147,384
Per Capita Revenue:	\$318	\$194	\$153
Per Capita Expenditures:	\$261	\$189	\$148
Revenues over (under) Expenditures:	\$19,531	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	204.43%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$182,154	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$533	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$182,154	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$182,154	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name:

Unit Code: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$223,271	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$147	\$279	\$195
Revenue Collected During FY 07:	\$176,223	\$203,613	\$152,894
Expenditures During FY 07:	\$186,336	\$195,704	\$147,384
Per Capita Revenue:	\$116	\$194	\$153
Per Capita Expenditures:	\$123	\$189	\$148
Revenues over (under) Expenditures:	-\$10,113	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	114.39%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$213,158	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$141	\$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:	\$213,158	\$171,683	\$92,979



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: **Rush Township and Road & Bridge**

Unit Code: **043/150/01** County: **JO DAVIESS**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$356,328**

Equalized Assessed Valuation: **\$6,591,740**

Population: **427**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$35,856**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$140,916	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$330	\$279	\$195
Revenue Collected During FY 07:	\$205,284	\$203,613	\$152,894
Expenditures During FY 07:	\$186,614	\$195,704	\$147,384
Per Capita Revenue:	\$481	\$194	\$153
Per Capita Expenditures:	\$437	\$189	\$148
Revenues over (under) Expenditures:	\$18,670	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	85.52%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$159,586	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$374	\$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:	\$428,522	\$45,817	\$
Total Unrestricted Net Assets:	\$64,032	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$101,092	\$28,544	\$
Per Capita Debt:	\$237	\$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: **Rushville Township and Road & Bridge**

Unit Code: **084/120/01** County: **SCHUYLER**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$306,897**

Equalized Assessed Valuation: **\$19,536,787**

Population: **2,760**

Employees:

 Full Time: **1**

 Part Time: **8**

 Salaries Paid: **\$45,845**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$475,240	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$172	\$279	\$195
Revenue Collected During FY 07:	\$187,059	\$203,613	\$152,894
Expenditures During FY 07:	\$189,214	\$195,704	\$147,384
Per Capita Revenue:	\$68	\$194	\$153
Per Capita Expenditures:	\$69	\$189	\$148
Revenues over (under) Expenditures:	-\$2,155	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	250.03%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$473,085	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$171	\$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:	\$259,516	\$45,817	\$
Total Unrestricted Net Assets:	\$213,569	\$171,683	\$92,979



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: **Russell Township and Road & Bridge**

Unit Code: **051/090/01** County: **LAWRENCE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$88,250**

Equalized Assessed Valuation: **\$2,976,709**

Population: **576**

Employees:

 Full Time:

 Part Time: **5**

 Salaries Paid: **\$28,183**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$40,146	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$70	\$279	\$195
Revenue Collected During FY 07:	\$98,949	\$203,613	\$152,894
Expenditures During FY 07:	\$98,874	\$195,704	\$147,384
Per Capita Revenue:	\$172	\$194	\$153
Per Capita Expenditures:	\$172	\$189	\$148
Revenues over (under) Expenditures:	\$75	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	40.68%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$40,221	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$70	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$40,221	\$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: **Rutland Township and Road & Bridge**

Unit Code: **050/300/01** County: **LASALLE**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$144,928**

Equalized Assessed Valuation: **\$73,870,525**

Population: **3,527**

Employees:

 Full Time:

 Part Time: **17**

 Salaries Paid: **\$85,813**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$525,585	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$149	\$279	\$195
Revenue Collected During FY 07:	\$332,724	\$203,613	\$152,894
Expenditures During FY 07:	\$328,014	\$195,704	\$147,384
Per Capita Revenue:	\$94	\$194	\$153
Per Capita Expenditures:	\$93	\$189	\$148
Revenues over (under) Expenditures:	\$4,710	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	163.62%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$536,684	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$152	\$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:	\$536,684	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$41,856	\$28,544	\$
Per Capita Debt:	\$12	\$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: **Rutland Township and Road & Bridge**

Unit Code: **045/130/01** County: **KANE**

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

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$734,250**

Equalized Assessed Valuation: **\$494,405,033**

Population: **10,090**

Employees:

 Full Time: **4**

 Part Time: **8**

 Salaries Paid: **\$261,719**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$478,199	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$47	\$279	\$195
Revenue Collected During FY 07:	\$707,886	\$203,613	\$152,894
Expenditures During FY 07:	\$658,724	\$195,704	\$147,384
Per Capita Revenue:	\$70	\$194	\$153
Per Capita Expenditures:	\$65	\$189	\$148
Revenues over (under) Expenditures:	\$49,162	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	80.06%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$527,361	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$52	\$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:	\$26,843	\$45,817	\$
Total Unrestricted Net Assets:	\$503,386	\$171,683	\$92,979



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: **Rutledge Township and Road & Bridge**

Unit Code: **020/070/01** County: **DEWITT**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$135,325**

Equalized Assessed Valuation: **\$5,016,387**

Population: **201**

Employees:

 Full Time: **1**

 Part Time: **10**

 Salaries Paid: **\$19,679**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$54,755	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$272	\$279	\$195
Revenue Collected During FY 07:	\$68,781	\$203,613	\$152,894
Expenditures During FY 07:	\$59,843	\$195,704	\$147,384
Per Capita Revenue:	\$342	\$194	\$153
Per Capita Expenditures:	\$298	\$189	\$148
Revenues over (under) Expenditures:	\$8,938	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	106.43%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$63,693	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$317	\$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:	\$64,693	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$76,451	\$28,544	\$
Per Capita Debt:	\$380	\$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: **Ruyle Township and Road & Bridge**

Unit Code: **042/110/01** County: **JERSEY**

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

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$81,130**

Equalized Assessed Valuation: **\$5,483,100**

Population: **380**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$12,191**

Blended Component Units

Number Submitted = 2

Road & Bridge

Ruyle Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$50,904	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$134	\$279	\$195
Revenue Collected During FY 07:	\$43,740	\$203,613	\$152,894
Expenditures During FY 07:	\$45,405	\$195,704	\$147,384
Per Capita Revenue:	\$115	\$194	\$153
Per Capita Expenditures:	\$119	\$189	\$148
Revenues over (under) Expenditures:	-\$1,665	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	108.44%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$49,239	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$130	\$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:	\$65,239	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$6,302	\$28,544	\$
Per Capita Debt:	\$17	\$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	\$